

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Place of Delir Date of Delir ITEM NO.	very : Central Supp	Food PM Snacks Buffet for the La (March 2023) -Assortment of sweet and sa juice and water -Cocktail table set up -Please see attached Terms ************************************	SCRIPTION aunching of the Lo avory finger food, s of Reference for othing Follows ***	ms and conditions of Delivery Term: Playment Term: with free-flowing coffer additional details.	ease Refer to T. thin 45 days upo UN CC	oin:	on of delivery AMOUNT 32,000.00
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1 F	PAX 80	PM Snacks Buffet for the La (March 2023) -Assortment of sweet and sa juice and water -Cocktail table set up -Please see attached Terms ************************************	avory finger food, s of Reference for thing Follows ***	with free-flowing coffe		400.00	32,000.00
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Control No. 4293				GRAND TOTAL:			Php 32,000.00
Total Amou	unt in Words Thi	ty-two Thousand Pesos Only.					
In ca for every d Conforme	elay of delay shall be Signature over p	ake the full delivery within the tirmposed as provided for by the, imposed as provided for by the first and imposed for by	me specified abov 2016 IRR of RA 9	184. Very truly y		GIS N. S	вотто
Requisition	ing Office/Dept. : FRNIE AL (Authorized)	O. EDRALIN Official)	Funds Avail	JUVY A CUENCO Chief Accountant	./	amount : [75,000. 100-2003-8 0291-1011 Page-