



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna

P.O. No. : 23-03-0072
Date : 08 March 2023
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office
Date of Delivery : -

Delivery Term : 90 calendar days
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-----|--|-----------|-----------|
| 1 | BOXES | 60 | Bottle Mineral Water, REFRESH 350ML 350ml / bottle or 24pcs per box | 440.00 | 26,400.00 |
| 2 | BOXES | 300 | Orange Juice Big, PLUS 250ML 250ML x 10s for 1 box | 124.00 | 37,200.00 |
| 3 | PACKS | 100 | Cup Cake, LEMON SQUARE ASSORTED 30grms Assorted 10's per pack | 90.00 | 9,000.00 |
| 4 | PACKS | 100 | Biscuit, REBISCO STRAWBERRY strawberry flavored 32grms x10 pcs per pack | 85.00 | 8,500.00 |
| 5 | PACKS | 100 | Biscuits, REBISCO CHOCOLATE chocolate biscuit 32grms chocolate flavored x10 pcs per pack | 85.00 | 8,500.00 |
| 6 | PACKS | 100 | CHOCOLATE BAR, FUDGE BAR CHOCOLATE Bar Cake Chocolate 40grms x10pcs per pack ***** Nothing Follows ***** | 84.00 | 8,400.00 |

for the use of rescue minors of kabataan Rescue Patrol Division for the use of Peace and Order Department

Control No. **4283**

GRAND TOTAL : **Php 98,000.00**

Total Amount in Words *Ninety-eight Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

Very truly yours,

RAND EDOUARD R. DE JESUS
(Signature over printed name of Supplier)

March 21, 2023
Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 98,000.-
OBR No. : 100-2023-01-
0002-1013-ABQ