

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Address: Unit 305,8 Jade Garden Compound, Santolan Road, Greenhills San Juan 2 Date: | | | | | | Dute. | 23 March 2023 | | |
|--|-----------------|----------------|---|---|--|---------------|---------------|-----------------------|--|
| Gentlemen: | Please fu | ırnish this c | office the following articles sub | eject to the te | rms and condition | Mode of Proce | 39 | / LOCATION CONTRACTOR | |
| Place of De | | ease see att | ached Terms of Reference | rana aren | Delivery Term : Please see attached Terms of Reference Payment Term : within 45 days upon completion of delivery | | | | |
| ITEM NO. | UNIT | QTY | DESC | RIPTION | | | UNIT COST | AMOUNT | |
| For the use | PCS | | Quantity per sizes Extra small- 3 Small- 10 Meduim- 51 Large- 54 XLarge- 33 2XLarge- 9 3XL- 10 Total: 170 pcs. *Purchase order shall cover all and Terms Of Reference. ************************************ | 90% cotton, 20 rinted design I items found in Follows *** | the Request for (| Quotation | | 33,660.00 | |
| Control No | . 4306 | , 11,17 | under inge en egeneral Geschlage burse en arn. | to tual 8 U | GRAND TOTAL: | | | Php 33,660.00 | |
| Total Am | ount in W | ords Thirt | y-three Thousand Six Hundred S | Sixty Pesos O1 | ıly. | | | | |
| In of for every | day of delance: | ay shall be in | ELLY C. AVECILLA AUG | specified above | Very tru, | BERT VINC | | . JAWORSKI JR. | |
| Requisitio | F |)w> | NRIQUEZ (ficial) | Funds Avail | JUVY A. CUEN Chief Accounts | aco or | Amount : | ho hond oh | |