

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	: MNJ TRAD			noce une entre de	P.O. No. : 23-05-0166			
Address	ddress: Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Anton Avenue, Pasig City				Date: 03 MAY 2023  Mode of Programment: SMALL VALUE PROCUREMENT			
				TO 8 10 22 22 22 22 22 22 22 22 22 22 22 22 22	Mode of Pro	curement: SMALL \	/ALUE PROCUREMENT	
Gentlemer			to the PO. It shelf the nutice to consider	STOPPER TO THE	nnu avi	O'L E		
	Please fi	urnish this c	office the following articles subject to the	terms and conditi	ons contain	ea nerein:		
Place of T	Delivery · C	entral Supply	Office -	Delivery Terr	Delivery Term : 30 Calendar Days			
Place of Delivery : Central Supply Office - Date of Delivery :-					Payment Term : within 45 days upon completion of delivery			
ITEM			Teay			UNIT		
NO.	UNIT	QTY	DESCRIPTION	Ī		COST	AMOUNT	
		600	Delicativities Trees have blue CUDEDDAC	TOTAL REPORT PROPERTY	0 1= 3/04(1)	477.00	286,200.00	
1 :	PACKS	800	Polyethylene Trash bags, blue, SUPERBAG High Density Biodegradable plastic - color blue without print - size: 15 x 15 x 36.0012 "	, принтистка это 5 жылда — опусты пе представа объ		oon as	200,200.00	
			- 50s/pack		in edpila, n			
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			* Purchase Order shall cover all items fou					
Quotation.  ***********************************								
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F	af Valaria	Comileos Do	pt./Slaughterhouse for the use of City Veterinary Of		(pa)			
For the t	use of Veterina	iry Services De	The state of the s		en ehit t		and the state of t	
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Control 1	Vo. <b>4380</b>		الكالمات الأرسيون أرفظ فيروول والماس	t yfy sortuny xist	GRAND	TOTAL :	Php 286,200.00	
Total A	mount in W	ords Two	Hundred Eighty-six Thousand Two Hundre	ed Pesos Only.				
			ke the full delivery within the time specified at	TO THE WILL WHIST TO	ne tenth (1/10	) of one (1) percer	nt	
for eve	ery day of del	ay shall be in	nposed as provided for by the, 2016 IRR of R	A 9184.	er projet i sa Lavani sa			
				T				
				Very tr	uly yours,			
Confor	me:					796		
	ming ng		L MILLANDENA		VICTOR I	IA REGIS N.	SOTTO	
	THE THE	THE PARTY OF THE P	L. VILLANUEVA  intedfiname of Supplier)	nan salah <u>wara s</u>		uthorized Offici		
	(Sigi		19h3			City Mayor	0	
			Date			City Wayor		
			-		1			
Requisit	tioning Offi	ce/Dept. :	Funds Av	ailable :/	)			
1	_	~			Mil a .			
		te		Agog	grange A	Amount:	\$ 286, 200	
		INA NA SAN	JCHEZ DVM	JUVY A. CUEN Chief Account		OBR No. :	100-2029-02-	
		I <b>NIA IVI. SA</b> F Authorized O	NCHEZ, DVM	Chiej Account	uiii		0011-8=15-AUC	
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