



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BAYO MANILA, INC.
 Address : Unit 805 Annapolis Wilshire Plaza, No. 11 Annapolis Street, Greenhills, San Juan City

P.O. No. : 23-05-0190
 Date : 12 May 2023
 Mode of Procurement: PUBLIC BIDDING

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 : 60 days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECES	17,599	HAND-WOVEN SABLAY Size: 56" length x 5" width Color: Royal Blue with white combination *OEKO-TEX Certified weaving threads (OEKO-TEX - certified products have been tested for harmful substances to protect your health) *Hand-woven using hand looms threads *with intricate wave pattern at the bottom part which signifies the continuity of flow ("Umaagos") *with embroidered Baybayin characters which signifies Hope ("Pag-Asa") *with seal of the school at the upper portion of the Sablay and seal of the City of Pasig at the bottom *Adjustable length tab Please see attached Terms of Reference. ***** <i>Nothing Follows</i> *****	672.00	11,826,528.00

For the use of Education Unit (for the graduating students of Pasig City).


Control No. **4382**

GRAND TOTAL : Php 11,826,528.00

Total Amount in Words *Eleven Million Eight Hundred Twenty-six Thousand Five Hundred Twenty-eight 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 :


ANNA MAY VIRGINIA M. CEREDON
(Signature over printed name of Supplier)
5/16/23
Date

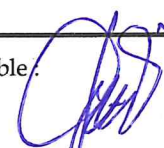
Very truly yours,


VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


RECHIE J. TUGAWIN
(Authorized Official)

Funds Available:


JUVY A. CUENCOG
Chief Accountant

Amount ₱ 11,826,528.-
 OBR No. : 100-2023-01-
0004-3311