



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : APO PRODUCTION UNIT, INC.
Address : 2nd Floor PIA Bldg., Visayas Avenue, Quezon City

P.O. No. : 23-05-0189
Date : 11 MAY 2023
Mode of Procurement: GOVERNMENT TO GOVERNMENT

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

Place of Delivery : Central Supply Office Delivery Term : 15 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	2,000	Order Of payment (rave) Process: Offset printing Color: 3 color (white,pink,yellow) per "page set" Number of pages: 50 sets Size: 4.25" x 7" Paper: Carbonless ***** Nothing Follows ***** Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. for the use of RAVE Receptionst for the use of Rainforest Adventure Experience Park	179.20	358,400.00

Control No. **4405** GRAND TOTAL : **Php 358,400.00**

Total Amount in Words Three Hundred Fifty-eight Thousand Four Hundred 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.

Very truly yours,

Conforme :

EDITH H. SANTOS
(Signature over printed name of Supplier)
5/24/23
Date

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

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount ₱ 358,400.-
OBR No. : 100-2023-02-
0002-8282 55