

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	APO PROD					The second second	P.O. No. :	23-05-0	
Address :	2nd Floor P	IA Bldg., Visaya	s Avenue, Quezon City		-		Date:	GOVERNM	Y 2023 ENT TO GOVERNMENT
Gentlemen:			au nile i sus Lucindis	aur val luda ti		and with 1 - 2	Mode of Proc	curement:	ETT TO GOVERNMENT
		ırnish this c	office the following	g articles subject	to the terr	ns and condi	tions containe	ed herein:	
lace of De	elivery : C	entral Supply	Office		inu.	Delivery Ter	m : 15 Calend	ୁ ar Days	
Date of Delivery :					Payment Term: within 45 days upon completion of delivery				
ITEM	TINITE	OFFN/		DECORIO	TION.			UNIT	
NO.	UNIT	QTY		DESCRIP	TION	us satimons	AUS - NUM	COST	AMOUNT
1	PADS		Number of pages Size: 4.25" x 7" Paper: Carbonle **********	printing white,pink,yellow) per s: 50 sets ess *******************************	er "page sel Follows **** over al	**************************************	found in	Publication of the publication o	358,400.00
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