



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILIPPINE POSTAL CORPORATION
 Address : Caruncho Ave. Brgy Malinao 1600 Pasig City

P.O. No. : 23-05-0170
 Date : 04 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 : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	34,200	Postal stamps Postal stamp 45.00 pesos denomination	45.00	1,539,000.00
2	PCS.	32,200	Postal Stamp Postal stamp 5.00 pesos denomination ***** Nothing Follows *****	5.00	161,000.00

For the use Treasury Admin. Section for Serving of Notices to Taxpayers for the use of City Treasurer's Office

Control No. **4390**

GRAND TOTAL : Php 1,700,000.00

Total Amount in Words One Million Seven Hundred Thousand 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 :

MARY G. MONTILLA
 (Signature over printed name of Supplier)
5/25/2023
 Date

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

Requisitioning Office/Dept. :

MARITA A. CALAJE
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount: 1,700,000.-
 OBR No. : 100-2023-01
0002-1091