



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : DC STARR GASEZ PETROLEUM CO. INC.  
Address : Brgy. San Rafael IV, Noveleta, Cavite

P.O. No. : 23-05-0221  
Date : 05/23/2023  
Mode of Procurement: SMALL VALUE PROCUREMENT

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	REFILL	30	Refill LPG Gas Tank, DC GAZ 50 kg	4,200.00	126,000.00
2	UNIT	12	LPG Gas Tank-, DC GAZ 50 kg  *Purchase order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	10,000.00	120,000.00

Procurement of Gas & Butane Gas Stove for the use of BSHM students-laboratory requirements to be charged to other supplies & materials expense account for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4430** **GRAND TOTAL : Php 246,000.00**

**Total Amount in Words** Two Hundred Forty-six 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.

Conforme :

**NOEL T. LUMANGLAS**  
(Signature over printed name of Supplier)  
6/1/2023  
Date

Very truly yours,

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

Requisitioning Office/Dept :  
  
**GLICERIO M. MANINGAS**  
(Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 246,000. -  
100 - 5000 - 00  
OBR No. : 0046 - 3323