

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: DC STARR GASEZ PETROLEUM CO. INC. P.O.						. No. : 23-05-0221		
Address: Brgy. San Rafael IV, Noveleta, Cavite Date						e: 05/23/2023		
					Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
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	Please tu	irnish this oπi	ce the following articles	subject to the terms ar	a conditions co	ontained herein:		
Place of De	elivery: C	entral Supply	Office	Delivery Term :	Delivery Term : 30 Calendar Days			
Date of De				Payment Term: within 45 days upon completion of delivery				
ITEM			*BCC**			UNIT		
NO.	UNIT	QTY	DE	SCRIPTION	114672 SERVIN	COST	AMOUNT	
1	REFILL	30	Refill LPG Gas Tank, DC GAZ			4,200.00	126,000.00	
2	UNIT	12 11 ( )	LPG Gas Tank-, DC GAZ 50 kg			10,000.00	120,000.00	
			Quotation and Terms of	ver all items found in the Reference. othing Follows ********	+****	9. Paparas 10. auto No.		
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Control No	o. 4430	3	F113001 3			GRAND TOTAL :	Php 246,000.00	
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Conform	o de consta					of The State of th	POOTTO	
Comoni		1	ument sham the civin z		vic i	OR MA REGIS N (Authorized Office		
_		OEL T.\ LUM ire over printed	name of Supplier)			City Mayor	,	
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Requisition	oning Office	e/Dent ·		Funds Available :				
requisitie	ming Office	N		and rivalidate.	WM/	Amount:	244,000	
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		R <b>O M. MANI</b> Horized Officia		<b>JUVY A.</b> Chief Acco	CUENCO A	OBR No. :	046- 3.203	
	(21111	Office		Cincy ricci			Daga 1	