

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***********************************			SOURCE PHILI		l I	P.O. No.	:23-05	5-0231
Please furnish this office the following articles subject to the terms and conditions contained herein: co of Delivery: Central Supply Office to Oblivery: Central Supply Office to Oblivery: Central Supply Office To Delivery: Payment Term: within 45 days upon completion of delivery Payment Term: within 45 days upon completion of the payment Term: within 45 days upon completion of the payment Term: within 45 days up	ddress	: RM 301D I	Medalle Bldg. Fu	ente Osmeña Cebu City	I	Date : Mode of Pr	rocurement: DIRECT	ONTRACTING 2023
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Central Subscription Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***********************************		UNIT	QTY	DESCRIPTION		- 5 2		AMOUNT
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at Amount in Words One Million One Hundred Fifty 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 or every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Were truly yours, Officer Dept: Funds Available. JUVY A CUENCO Chief Accountant (Authorized Official) OBR No.: 240-2402-14-16			Y/00pt/19		Dykan.			
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