

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal							P.O. No.: 23-06-0270 Date: 09 JUNE 2023 Mode of Progurement: SMALL VALUE PROCUREMENT			
Gentlemen	1:	121	vallal ze ociedne med liste	A coldinario de la cold	ers arena ere Embert ekstem	Mode of Pro	curement:	VALUE PROCUREMENT		
	Please	furnish this c	office the following articles so	ubject to the ter	ms and conditi	ons contain	ed herein:			
						Ferm : 30 Calendar Days Ferm : within 45 days upon completion of delivery				
ITEM				768V			UNIT	T T		
NO.	UNIT	QTY	DES	CRIPTION			COST	AMOUNT		
1	PCS	2,000	Customized Visor Cap, ANGLe - Light Blue - 1000 pcs Dark Blue - 1000 pcs Adult Size - Adjustable velo - Polyester Fabric - With Digital Print of the Cus (refer to attached sample)	cro strap	ERPRISES	er properties	130.00	260,000.00		
2	PCS	e Sugay a of the area the area ov upon	- 6 x 8.5 inches - With 4 safety pins (0.75 inc - Number 1-900 (8KM) - Number 901-1800 (5KM) - With digital print of the cust (refer to attached sample)	of and Tearproof) is for the safety pir whes; gold) comized design	n number of the number of the headstreement of goods for per unit of the number of the number of the number of the signify his classification for payment of the signify his classification for payment of the number of the numbe	i coperty Directe of the control of		64,800.00		
Control N	o. 4281		e ce dhed con ect gorllori.	fy tine ract in th	many sylali deni	SUB	TOTAL:	Php 324,800.00		
Total Am	ount in V	Vords Three	Hundred Twenty-four Thousa	and Eight Hundr	ed Pesos Only.					
In for ever	y day of del	lay shall be im for: Cristine ANGELIT nature over prin	Rose Fortaleza A P. LOPEZ Ited name of Supplier) A 12 A 1	e specified above 016 IRR of RA 91	Very tru	VICTOR M	wishlo ni mil .0	SOTTO		
Requisition	ŕ	ce/Dept.: ELVIRA R. I	rl FLORES ficial)	Funds Availa	ble : UVY A. QUEN Chief Accounta		Amount:	.‡ 558 , 800 .00 100-2023 -01 6640 - [637 Page-1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	ocah Boso-hoso S	San Jose, Antipolo City, Rizal	luluws.	ae bonandmidd dae	o. No. : _ Oate : 0	9 JUNE 20		
Address . One out	, , , , , , , , , , , , , , , , , , , ,	sur occe, mapolo otty, razur			Mode of Procur	CMALLY	ALUE PROCUREMENT	
Gentlemen: Please	furnish this o	office the following articles s	ubject to the te	rms and condition	s contained	herein:		
Place of Delivery : Date of Delivery :		y Office	Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of delivery					
	7		diama	Payment Term:	within 45 day			
ITEM NO. UNIT	QTY	DES	CRIPTION			UNIT COST	AMOUNT	
3 PCS	2,000	ads disconnect appearantificated by the part of the connection of Eugene and by the part of the date about the date about the	r drawstring cord es (height) customized design PF REFERENCE all items found in rence* thing Follows ***	the Request for Question the Request for Question the Request for Question and the Request for Question	Jenn old metalon o		234,000.00	
	54) . 3130	the Saney With Walf millor Total Sampurhimite Supresses	u Secretary lo i adal wason dis	and markers, un consuminambers	se i and res	end J		
Control No. 4281			y un fautur Bus		GRAND TO	TAL:	Php 558,800.00	
Total Amount in	Words Five I	Hundred Fifty-eight Thousand	Eight Hundred	Pesos Only.	e to file who a			
for every day of decomposition conforme:	elay shall be im TOM : Cristi ANGELIT	ke the full delivery within the time reposed as provided for by the, 2 interest of the control o		Very truly	ctor MA	ishi	0TTO _	
Requisitioning Of	ELVIRA R.	FLORES	Funds Availa	Able : JUVY A. CUENCO Chief Accountant	P 0/		\$ 509, 606-66 106-2023-01 5640-1077 Page-2	