



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.
Address : #893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City

P.O. No. : 23-06-0293
Date : 19 June 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
Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	3,000	Tickets., VELUM BOARD C2s220, 1 side print, 2x4" with perfo serial #0001 to 3000, Coronation Night Mulya ng Pasig	8.00	24,000.00
2	PCS	2,000	Notebook, MOLESKIN UV PRINT 50 leaves, hardbound, Customized, as per sample *Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference* ***** Nothing Follows *****	120.00	240,000.00

Mulya ng Pasig for the use of City Mayor's Office

Control No. 4525

GRAND TOTAL :

Php 264,000.00

Total Amount in Words Two Hundred Sixty-four 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 :

FEBIELLE EBSHEBA DELOS SANTOS CHARVET

(Signature over printed name of Supplier)

21-JUNE-2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount ₱ 264,000.-

OBR No. : 100-2023-06-

0207-1011