



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NATIONAL PRINTING OFFICE
Address : EDSA corner National Printing Road, Diliman, Quezo

P.O. No. : 23-05-0216
Date : 23 MAY 2023
Mode of Procurement: GOVERNMENT TO GOVERNMENT

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	PADS	365	Order of Payment Slaughterhouse Office- Carbonless Size: 4 1/8" x 4 1/2" Material: Imported Carbonless Paper (white/pink/green) Others: One (1) color print-Black; Front side print Security Features: Black Penetrating; Migrating Red Security for Numbering; Construction: 100 sets per/pad, 3 ply stapled w/front & back cover Front-Brown Kraft Ppaer Back-Chip Board No.120 (Please see attached illustration) Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference ***** Nothing Follows *****	78.00	28,470.00



For the use of Veterinary Services Dept./Slaughterhouse for the use of City Veterinary Office

Control No. 4434 GRAND TOTAL : **Php 28,470.00**

Total Amount in Words Twenty-eight Thousand Four Hundred Seventy 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 : ASST. DIR. ROZANNE C. IGLESIA
DIRECTOR III
OFFICE ORDER NO. 117-22
CARLOS A. BATHAN
DIRECTOR IV
JUN 27 2023
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : <u>EMMA M. SANCHEZ, DVM</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount <u>28,470.-</u> OBR No. : <u>100-2024-02-</u> <u>001a-8e10-444</u>
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