



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **LCSJ GENERAL MERCHANDISE JVA WITH LORRAINE ENTERP**

Address : No. 110 Magsaysay Avenue, Teresa, Rizal

P.O. No. : 23-06-0317

Date : 21 June 2023

Mode of Procurement: PUBLIC BIDDING

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 : Staggered Delivery - See Terms of Refer

Payment Term : within 45 days upon completion of delive

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 3		
4	PACKS	897,264	Rice, Well-milled, JASMINE FRAGRANT RICE RC-160 Specifications: 1.5 Kilos/Pack Transparent Vacuum Sealed Pack Well-milled Rice well packed ***** Nothing Follows *****	64.17	57,577,430.88
For the use of Education Unit - Food Packs for distribution to Kinder to Grade 12 and SPED students in all public schools in Pasig City.					

Control No. **4487**

GRAND TOTAL : Php 57,577,430.88

Total Amount in Words *Fifty-seven Million Five Hundred Seventy-seven Thousand Four Hundred Thirty Pesos And 88/100 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.

Very truly yours,

Conforme :

SARAH ANNE S. OLLAGUE

(Signature over printed name of Supplier)

6/27/2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

SHERILL T. GAYOLLA

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount : 57,577,430.88

OBR No. : 200-2023-06

0085.3999