

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	. AD & D	A TRADE AN	ND BUSINESS INC.	P.O. No. :	P.O. No.: 23-06-0318		
Supplier: AD & DA TRADE AND BUSINESS INC. Address: 6F Pasig Revolving Tower, Pasig Mega Market, Brgy. San Nicolas, Pasig City			Date:	1 (1 (12/22))			
Address	. or Pasig	Revolving Towe	if, Fasig Mega Market, Bryy. Garryloolas, Fasig Oily	Mode of I	Procurement: PUBLIC BID	DING	
Gentlemen:			is the partie of the 20 Million Millions	SIL CRIMINA	- 114 - E /		
sentiemen.	Please fu	ırnish this offi	ce the following articles subject to the terms a	and conditions	contained herein:		
Place of D	ace of Delivery: Central Supply Office			Delivery Term : Staggered Delivery - See Terms of Refere			
Date of D		(16.3\p far	ing a hear for maniput lanes	Payment		ys upon completion of deliver	
ITEM					UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			LOT 4 .2\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\		ajos dili		
5 PACKS		897,264	lodized Salt - MASTER CHEF			6,235,984.80	
		ing a	Specifications: The necessary to about		Transpill of		
			Coarse				
			1/4kg per pack		III G GARACTE CA		
			With proper and accurate labels on pa	ckaging	enter 1 in the		
			Contained in sealed transparent plastic		45.45	81,561,297.60	
6	CANS	1,794,528	TUNA FLAKES IN OIL, 180g - CENTU		40.43	01,301,237.00	
		Medium summ	Opecinications.		Le School		
			Size: 180g		inger freeze		
			Flavor: Flakes in oil		- Inde Laure (SA		
			Flavor: Flakes in oil in easy open can w/ label ************************************	******			
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			it lates governmental to		magin A. Ell.		
		1 to a at	cand signature in the auditor cap approximate				
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Pasig	, Gity.	Northoly III o	ter a state e state e sade e de cliente de combou ser e sade e de combou ser e sa combou ser e de combou ser e Ser el responsación de combous en esta e de combou ser e de combous en esta en el combou ser en el combou ser e Ser el responsación de combous en el combou ser en el combou ser en el combou ser en el combou ser el				
				ed beneter	GRAND TOTAL :	Php 87,797,282.40	
Control N		plut bed till		rosibuA AUD ·		-l	
	nount in W		-seven Million Seven Hundred Ninety-seven Tho e the full delivery within the time specified above, a				
for ever	case of the v day of del	ay shall be imp	posed as provided for by the, 2016 IRR of RA 9184.	periony or one to			
		535 979					
					truly yours,		
		of mad b si			h this was dend?" of		
Confo	orme:	down	lle n	VICTO	MA REGIS N. S	ОТТО	
		DANIEL	A DELA PAZ	FATHERS I'VE THE	Authorized Official)	1	
	(Si	onature over pri	nted name of Supplier)			O	
	600075	Juli			City Mayor		
		Bohij srt. 187	Date				
				2			
Requisit	ioning Offi	ice/Dept.:	Funds Available:	Y		DH GOT ARRIVE	
requisit	du	Lemon			Amount:	81,191,282.40	
	SHERYLL	T GAYOLL			OBR No. : <u>o</u>	00 86.3999	
	(Author	ized Official)	Chief Accountan	L		Page - 1	