



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AD & DA TRADE AND BUSINESS INC.
 Address : 6F Pasig Revolving Tower, Pasig Mega Market, Brgy. San Nicolas, Pasig City

P.O. No. : 23-06-0318
 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 Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PACKS	897,264	LOT 4 Iodized Salt - MASTER CHEF Specifications: Coarse 1/4kg per pack With proper and accurate labels on packaging Contained in sealed transparent plastic	6.95	6,235,984.80
6	CANS	1,794,528	TUNA FLAKES IN OIL, 180g - CENTURY TUNA Specifications: Size: 180g Flavor: Flakes in oil in easy open can w/ label ***** <i>Nothing Follows</i> *****	45.45	81,561,297.60
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. **4486** **GRAND TOTAL : Php 87,797,282.40**

Total Amount in Words *Eighty-seven Million Seven Hundred Ninety-seven Thousand Two Hundred Eighty-two Pesos And 40/100*

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 :

[Signature]
DANIEL A. DELA PAZ

(Signature over printed name of Supplier)

July 4, 2023
 Date

[Signature]
VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

[Handwritten mark]

Requisitioning Office/Dept. :

[Signature]
SHERYLL T. GAYOLLA
(Authorized Official)

Funds Available:

[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : 87,797,282.40
 OBR No. : 200-2023-04
0086-3999