



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.
 Address : 893 E. Pantaleon , Barangay Barangka Itaas, Madaluyong City

P.O. No. : 23-07-0362
 Date : 07/06/2023
 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 - Delivery Term : Please Refer to T.O.R.
 Date of Delivery : - Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	150	EVENT SHIRTS, LACOSTE HONEYCOMB FABRIC LOGO: DIGITAL EMBROIDERE Navy Blue Honey Comb With printed Pasig City Branding Logo in front (Full White) (Left upper chest: L-3 inches and W-2 inches) With printed 450th Araw ng Pasig Logo (Full white) (upper middle back: L-6 inches and W-3 inches) * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	470.00	70,500.00
For the use during the conduct of 450th Araw ng Pasig's Mega Trade, Job and Cooperative Fair for the use of Pasig City Local Economic Development and Investment Office					

Control No. **4605** GRAND TOTAL : **Php 70,500.00**

Total Amount in Words Seventy Thousand Five Hundred 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.

Very truly yours,

Conforme :

FEBRIELLE EBSHEBA DELOS SANTOS CHARVET

(Signature over printed name of Supplier)

13-July-2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ATTY. DIEGO LUIS S. SANTIAGO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 70,500.00

OBR No. : 100-2023-06
0031-1011-1946