

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig Date					O. No. : <b>23-07-0359</b>	
						9:07/03/2023
					Mode of Procurement: SM	ALL VALUE PROCUREMENT
Gentlemen:		ırnish this offi	ce the following articles sub	pject to the terms and condition	ns contained herein:	
Place of De		Central Supply C	Office   purious and transport	Delivery Term : 10 Calendar		
ITEM			Payment Term: within 45 days upon completion of delivery  UNIT			
NO.	UNIT	QTY	DESC	RIPTION	COST	AMOUNT
1	PAX	4,100		ASIG URBAN SETTLEMENTS ULTATIONS AND ACTIVITIES.	100.00	410,000.00
THE STATE OF THE S		ton II yea Faith,	- 2 PCS. FLAVORED CREM - BOTTLED WATER 500ML	E SANDWICH COOKIES	// Pheco/Duc o	
		H- gred hone. Jiggs. Ind	Quotation, Terms of Referen	r all items found in the Request fo ce/ Technical Specification, and I	Bid hastin of	
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FOR PA	SIG URBAN S	SETTLEMENTS (		the use of Pasig Urban Settlements (		
		311 5 160			Althaburye na Leotie - X	
		and fine	l control of the cont			
Control N	o. 4596			THE STATE OF THE S	GRAND TOTAL:	Php 410,000.00
Total Am	ount in W	ords Four Hu	undred Ten Thousand Pesos C	only.	April 6 7 16 40 1 3	1 110 410,000.00
In	case of the day of dela	failure to make by shall be impo	the full delivery within the time osed as provided for by the, 20°	specified above, a penalty of one		ercent
		Living or Lago.	g derestas of outside		Very truly yours	
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<u> </u>		UAN LOREN	ZO CRUZ		(Authorized O	
	(Signati	Toly 13	name of Supplier)		City Mayo	r
		Da	nte			
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Requisitioning Office/Dept. :				unds Available :	n illin act so	
RIBIR				<b>Star</b>	Amount: ₱ 410,000-00	
	RIC	ARDO B. RE	YES	JUVY A. CUENCO	OBR No. : 10	0-2023 - 03
	(Au	thorized Offici	(al)	Chief Accountant		014-1611