

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

						PO N-		7
Supplier	ISPICO AS TOHOWS:					P.O. No.	d lleda medi sint 1 Activities shall h	
Address						= 10 9msn	Mode of Procurement: GOVERNMENT TO GOVERNMENT	
Gentlemen:		Yanani	thall be numbered as fol	a PO. It s	ber assigned to ti	ZE KUDEKUSH	3. PON	
Jenuemen.	Please fu	ırnish this offi	ce the following articles				ained herein:	
lace of De		Central Supply C	Office (one series 1 admi		ivery Term : 45 Ca ment Term : within		empletion of delivery	
ITEM					UNIT			
NO.	UNIT	QTY	DESCRIPTION				COST	AMOUNT
1	PCS.	1,300 riguoni	and a manufacture for		ponomic Parchase preparation of the nent mode of pro curement service,	of Procuren	6. Made	58,500.00
		ery, if not	For Mailing Official Comm	munications	Within Metro Manil	/Date of Dek		
2	PCS	1,300	* Postage Stamps of the part and a sub-fit of the control of the c				17.00	22,100.00
3	PCS	2,060	Add and		pecified period re imber of the good		5.00	10,300.00
Procure	ment of Posta	caue Mailing Provision	Purchase Order found in the Req Fechnical Specif and another base and a second and a second specific and a sec	beneficial designation of the control of the contro	cover all the co	e items ,Terms of ulletin/s a of symbol anistar - anista	A Company  The com	
Control N	contract. The secretary shall certify the fact in the certified correct portion.  : LATOT DNASD  : AFOR INSTANCE THE SECRETARY SHALL CERTIFIED CORRECT PORTION.							Php 90,900.00
The state of the s		ords Ninetu	Thousand Nine Hundred I	Pesos Only.	Ising from the im	ан опърше ап	L. Harany	
for every	y day of dela ill entitle e e e Order no	MARY G. MC	naine of Supplier)	, 2016 IRR of the control of the con	the party shall a cling party shall a cling payment for regularly present pay of the income	very		. SOTTO
Requisit		ce/Dept.:  JTH F. ROMA		Funds A	Available :  JUVY A. CUENC  Chief Accounta		1	90, 900. 60 - 2023-05 42-1061 Page-



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-07-0357 Supplier: PHILIPPINE POSTAL CORPORATION Date: 07/04/2023 Address: Caruncho Ave. Brgy Malinao 1600 Pasig City Mode of Procurement: GOVERNMENT TO GOVERNMENT Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 45 Calendar Days Place of Delivery: Central Supply Office Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT **ITEM** AMOUNT COST DESCRIPTION NO. UNIT OTY 58,500.00 45.00 1,300 Postal stamps 1 PCS. REQUIREMENTS: Postage Provisions: For Mailing Official Communications Within Metro Manila: 100 515 \* Postage Stamps 22,100.00 17.00 Return Cards PCS 1.300 2 10,300.00 3 PCS 2,060 and to bloom Purchase Order shall cover all the items distance found in the Request for Quotation, Terms 09 of Reference/Technical Specification, and 18. Conforms - shall be signed by the any sign any sign and BI do and BI do any sign any sign and sign representative to signify his conformity to the terms and conditions of the contra Procurement of Postage Mailing Provisions for the Use of Records Management and Archives Division for the use of General Services Office Php 90,900.00 **GRAND TOTAL:** 4594 Control No. Total Amount in Words Ninety Thousand Nine 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, VICTOR MAREGIS N. SOTTO MI (Authorized Official) 🛦 MARY G. MONTILLA (Signature over printed name of Supplier) City Mayor Date Funds Available : Requisitioning Office/Dept.: Amount: \$ 90,900-00 OBR No.: 105-2022-JUVY A. CUENCO RUTH F. ROMANO Chief Accountant (Authorized Official)