

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC.	P.O. No. :	23-07-0372	
Address .	Merdian Industrial Complex II. Barangay Maguyam, Silang, Cavite	Date:	07/07/2023	

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term: Staggered - Refer to the Terms of Reference Place of Delivery : Central Supply Office Payment Term: within 45 days upon completion of delivery Date of Delivery

late of Delivery: Payment Term: within 45 days upon completic						
TEM NO.	UNIT	QTY		OST		AMOUNT
1	KGS.	18,000 riguon	Waste transporter contractor (1st Phase)		5.00	990,000.0
		paller.	*Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference*			
		ļdāk	**************************************	18.		والمناسطي المامل ويوال والمام المستعدد والمامل والمامل والمامل والمامل والمامل والمامل والمامل والمستعدد
		shall be paid	boog peneviled all na Nothing Follows			
Security at 22 hay new filters		the Supply	em No - Item number of the goods to be purchased as provided by			
		de sufferies de suite	nd Property Division.			
			Init - utilt of measurement of the supplies(i.e. box, bottle, etc.),			
			wantity - quantity of goods to be ordered.			
			escription - bief description of the supplies/goods ordered.			
-		TO STATE OF THE PROPERTY OF TH	nit Cost - cost per unit of the supplies/goods.			
		- Control of the Cont	mount - total amount of the goods ordered.			
		ficial of the	eneity Clause - name and signature of the authorized approving of			
		of demonstration	O and supplier's representative.			
		cutive.	pproving Official- the PO shall be approved by the Local Chief Exe	17. 4		
			conforme - shall be signed by the supplier/contractor of his duly au			
			presentative to signify his conformity to the terms and conditions o		-	
		е DV ироп	Il be prépared in three (3) copies distributed as follows: Trainal - to the supplier for delivery of goods and attachment to the		8.	
			request for payment, luplicate - retained by the Supply and Property Division for their file			
		mitted five	inplicate - COA Auditor for review and appropriate action, to be sub (5) days from perfection of the PO.			
For Cem	etery Use for	the use of City Ci	vil Registry Office			
		cate the	e of negotiated purchase, the Secretary to the Sanggunian shall indi juniang resolution Number under which the local Sangguniang appro		1	
		enr bevi	joined resolution runtiper under which are local sangguniang appro- ict. The secretary shall certify the fact in the certified correct portion		-	
	4600		TO THE SECRETARY SHARL CEITHY THE LECT HIT THE CEITHFUL CORRECT DOMAGN		Т	Php 990 000 0

Php 990,000.00 4609 GRAND TOTAL: Control No.

Total Amount in Words Nine Hundred Ninety Thousand 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:

d name of Supplier) (Signature over prin

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

B. SIBAL

Requisitioning Office/Dept.:

Funds Available:

Amount: \$990,006.00

JUVY A. CUENCO Chief Accountant

OBR No.: 106 - 2023 - 01