



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC.  
Address : Merdian Industrial Complex II, Barangay Maguyam, Silang, Cavite

P.O. No. : 23-07-0372  
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:

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	KGS.	18,000	Waste transporter contractor Waste Transporter Contractor ( 1st Phase )  *Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference*  ***** Nothing Follows *****  For Cemetery Use for the use of City Civil Registry Office	55.00	990,000.00

Control No. **4609** GRAND TOTAL : **Php 990,000.00**

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.

Conforme : for: REBECCA IMANAN ERLYNNESS B. CARLOS  
(Signature over printed name of Supplier)  
07/28/23  
Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  <u>MA. THERESA B. SIBAL</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 990,006.00</u> OBR No. : <u>106-2023-01</u> <u>0002-1051</u>
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