

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	ess: #16 K-G St. West Kamias, Quezon City				P.O. No. Date: Mode of I	llada mior airti — A — — — — — — — — — — — — — — — — —		
Gentlemen:		rnish this offi	ce the following articles su	ubject to the terms and co	onditions conta	ained herein:		
	elivery : P	lease Refer to	number (one sede- 9.0.T	Delivery Term : Please Payment Term : Please		00		
ITEM NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT	
1	PACKS	nrough rery, If not applier.	Variant Dish ( Beef, Chic (500ml)      Purchase Order shall cov for Quotation, Terms of Ref Bid Bulletin/s, if any.	cken, Fish) Rice, Dessert, W ver all the items found in the ference/ Technical Specifica	Ater Request	6. Mode public 7. Place state 8. Delin 9. Payn	649,350.00	
For the u	se of City Hea	filcial of the cultive.  If the contract the contract in the distance of the contract in the c	(i.e. box, bottle, etc.), es/goods ordered. oods. ed, ed, e authorized approving c yed by the Local Chief Exe yentractor of his duly au he terms and conditions o ed as follows: perty Division for their file	epresentative,  A the PO shall be approved the signed by the supplier signify his conformity to the supplier for delivery of graphier for delivery of graph by the supply and Provider for review and approved to the Posteron perfection of the Posteron perfection of the Posteron perfection of the Posteron perfection of the Posteron Posteron Conformation (as exceeding the Posteron Conformation) and specific perfection of the Posteron Conformation (as exceeding the Posteron Conformation) and specific perfection of the Posteron Conformation (as exceeding the Posteron Conformation) and specific perfection (as exceeding the Posteron Conformation	- Unit of measingly - quantity and partity - quantity Cost - cost partity Clause - round supplier's resentative to shall be prepared in the request in the request in the realingly - COA Articale - codays of negotiated primated primate	11. Unit		
1			he certified correct portlor			A STATE OF THE PARTY OF THE PAR		
Control N		artinarius azi il	dred Forty-nine Thousand T	Inemstrim, erstationEngler	SE STREETING U.S.Y.	AND TOTAL :	Php 649,350.00	
In for every	case of the f	iailure to make y shall be impo	the full delivery within the timesed as provided for by the, 20  MATEO  JUNE 19 Supplier)  JUNE 18 12623	e specified above, a penalty 016 IRR of RA 9184.	Very t		N. SOTTO	
17		e/Dept.:  PANALIGAI Chorized Officia	N,MD,MHA	Funds Available :  JUVY A. CUENC  Chief Accounta	CO A	Amount: \$\begin{align*} \( \text{OBR No.} : \begin{align*} \( \text{DD} \) & \( \text{DZ} \) \( \text{DZ} \)	049,350.00 - 2623-06 Olo-4411 Page-	