



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PHILIPPINE POSTAL CORPORATION**

P.O. No. : **23-08-0533**

Address : **Caruncho Ave. Brgy Malinao 1600 Pasig City**

Date : **08/15/2023**

Mode of Procurement: **GOVERNMENT TO GOVERNMENT**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **30 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	440	subscription postage stamp	45.00	19,800.00
2	PCS	440	subscription postage stamp .	17.00	7,480.00
3	PCS	440	subscription postage stamp ..	5.00	2,200.00
4	PCS	520	subscription postage stamp ...	1.00	520.00

*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.

***** Nothing Follows *****

for the use for City Civil Registry Department for the use of City Civil Registry Office

Control No. **4768**

GRAND TOTAL :

Php 30,000.00

Total Amount in Words **Thirty 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 :

MARY G. MONTILLA

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. THERESA B. SIBAL
(Authorized Official)

8/17/23

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 30,000 - 00**

OBR No. : **100-2023-06**

0632-1051