



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JADESON TRADING
Address : Marigaman Road Knights of Columbus San Roque Antipolo City

P.O. No. : 23-08-0569
Date : 08/30/2023
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
Date of Delivery : -

Delivery Term : 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	CAN	160	SARDINES IN TOMATO SAUCE, 425g, MASTER SARDINES cans non-spicy	71.25	11,400.00
2	CAN	160	meatloaf chicken, PUREFOODS MEAT LOAF 360g in can	88.00	14,080.00
3	PACK	35	5kg Rice, EMPEROR QUALITY RICE 5 kilos/pack high quality rice	395.00	13,825.00
4	CAN	181	corned beef 175g, AUSTRALIAN CORNED BEEF cans	46.00	8,326.00
5	CAN	180	canned tuna in oil, 555 TUNA 155 g	44.00	7,920.00
<p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>					
<p>For the use of City Health Department- For Blood Awarding Galloner for the use of City Health Office</p>					

Control No. 4792 **GRAND TOTAL :** Php 55,551.00

Total Amount in Words Fifty-five Thousand Five Hundred Fifty-one 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 :

CHRISTIA G. BERE
(Signature over printed name of Supplier)
08/31/2023
Date

VICTOR M. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 55,551.00
 OBR No. : 100-2023-06
0227-441