

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier	ress: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City					P.O. No. : 23-09-0582			
Address						Date	ate: 09/08/2023		
				Mode of Procurement: SMALL VALUE PROCUREMENT					
Gentlemen:		ows:	hall be numbered as fol	10 PO. It sh	iber assigned to the	the num	3. PO No. =		
	Please f	urnish this offi	ce the following articles	s subject t	o the terms and cor	nditions o	ontained herein:		
Place of De	livery · (	Central Supply (	Office	Di D	elivery Term : Please	Refer to T	0.R		
Place of Delivery: Central Supply Office - Central Sup					Payment Term : within 45 days upon completion of delivery				
ITEM			Ì	769Y	169y		UNIT		
NO.	UNIT	QTY	DE	ESCRIP	TION		COST	AMOUNT	
1	PAX	1,100	Light Packed Meals (H	Light Packed Meals (Heavy Breakfast)			150.00	165,000.00	
	- 1.5	rough	2 viands (Tapa with Egg)			6. Mode as			
			1 Bottle Water (350ml)				ald bildug		
		ery, if not	Disposable spoon and fo	ork 5 Y19V			#C/lace/D#		
			Microwavable plastic foo						
			nation, FOB shipping of hen the delivered good						
		the Supply	* Purchase Order shall of	cover all th	e items found in the R	Request	10. Item No		
			for Quotation, Terms of F Bid Bulletin/s if any.	Reference	Technical Specification	on and	and Prop		
A Property of			bux, bottle, etc.).						
			*********	Nothing I	Follows **********	******	LA GOODING		
		ficial of the	authorized approving of						
Art delete i des un con-									
			ng Official- the PO shall be approyed by the Lucal Chief Execu- na - shall be signed by the supplier/contractor of his duly author						
eradikanaka di		signify his conformity to the terms and conditions of the contract.							
		1							
							i contract of the contract of		
			ds and attachment to th						
10 L			ty Division for their file				Dunlicate		
		nitled five	phate action, to be sub				Tuplicate		
Food Pro	vision for Iwa	as Paputok Camp	aign 2023 Motorcade for the us	ise of Pasig	City Disaster Risk Reduc	tion and Ma	anagement Office		
		Cate the	ie Sanggunian shall ind ocal Sangguniang appro				C. In case or neg		
		3/10 D3V	certified correct partion						
Control No	o. 4831						GRAND TOTAL :	Php 165,000.00	
		ords One Hu	ndred Sixty-five Thousand	d Pesos O	nly.	alspure a	U. Inat any au		
		CONTRACTOR OF THE STATE OF THE	the full delivery within the t	2010 1010	and have by managery contings	of one tent	th (1/10) of one (1) pe	rcent	
for every	day of dela	ay shall be impo	sed as provided for by the,	, 2016 IRF	of RA 9184.				
					acting party shall pa				
		hat the private				Sns on A	ery truly yours,		
			duration of the contrac					1	
ı	e: 2	- ASLIA IM. 5	ODIANDAIS) mimai xei		opy of use income a nd duly validated wi	VIC	TOR MA REGIS		
-	JĽ	IAN LORENZ	oc. CRUZ				(Authorized O	•	
	(Signat	ure over printed i Cent · 19	name of Supplier)				City Mayo	r	
		Dα	ше						
								.6	
Requisitio	oning Offi	ce/Devt.:	-	Funds	Available:	1/	ı	11/ 1/00/00 **	
Lequisitie					( UDA)	/	Amount:	165,000.00	
						200	CDD 11 11	165,000.00	
В		IERKLL RUIZ		1	JUVY A. CUENC Chief Accountan		OBK No. : 10	b74. 1999	
L	(At	unorizeu Offici	ui)		Cincy recountur			Page -	