



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JAFSP TRADING**
 Address : B15 L15 Calamansi St., Springville Molino III, Bacoor, Cavite

P.O. No. : 23-09-0588
 Date : 06 Sept. 2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : Staggered Delivery - see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 1		
1	btl	7,100	Bottled Mineral Water, 350ml, REFRESH Purified Drinking Water	10.00	71,000.00
2	packs	8,000	Assorted Biscuits/Pastries, NISSIN 10 pcs/pack (Approx. 25g)	68.00	544,000.00
3	boxes	160	Paper cups 8oz, ECOBOX 20 pcs. per pack 50 packs per box plain white	1,050.00	168,000.00
4	packs	7,420	coffee 3 in 1 twinpacks, GREAT TASTE coffee 3 in 1 twin packs 1 dozen twin pack per pack (2 x 26 g) Net Weight 52g (approx.)	156.00	1,157,520.00
Sub Total :					1,940,520.00
***** Nothing Follows *****					

For the use of Treasurer's Office quarterly paying period of Business Tax and Real Property Tax; for the use of Admin., TPMO & Mega Parking Cashier & BTMRD.

Control No. **4823** **GRAND TOTAL :** **Php 1,940,520.00**
Total Amount in Words One Million Nine Hundred Forty Thousand Five Hundred Twenty 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 :

MIRY LOU S.C. BALAGTAS
 (Signature over printed name of Supplier)
9/21/2023
 Date

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept : MARITA A. CALAJE (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 1,940,520.00</u> OBR No. : <u>106-2023-01</u> <u>0005-1091</u>
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Conforme :


AIR LOU S.C. BALAGTAS
(Signature over printed name of Supplier)
9/21/2023
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor 

Requisitioning Office/Dept. : 
MARITA A. CALAJE
(Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,940,520.00
 OBR No. : 106-2023-61
0005-1091