

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		DUCTION UNIT, I	No.: 23-08-0534 : 08/15/2023 of Procurement: GOVERNMENT TO GOVERNMENT			
Gentlemer		rnish this offi	ce the following articles subject to	o francisco (Brimaineta) -	I FOWS	
Place of D Date of D		entral Supply (		ivery Term : <u>90 Calendar Days</u> ment Term : within 45 days upo		· · · · · · · · · · · · · · · · · · ·
ITEM · INO. UNIT		QTY DESCI			UNIT	AMOUNT
1	BOOKLETS	800 * **********************************	Official Violation Receipt -(White, Blue, Green & Yellow), 5" x Less Paper *Purchase Order shall cover all the it	423.50	338,800.00	
		tol Kal	Quotation, Terms of Reference/ Tech Bulletin/s, if any.	y Toma - deliviny amo, ne	avilaCi .'s	
For the	use of Solid Wa	hee in the state of the state o	an augustana and an augustana un and an augustana and an	y - y antitic of goads to be widen. Sief description of file at the cost per unit of the simple of the second are remarked as a supple of fire at the per antitive, and of fire at the supple of fire at the PO shall was a to supply one of the supple of the source of the supple of the	Color of Col	
Control N		Tien In G. Anda	ARE SELVES PARTY TO SERVE	THE PERSON OF TH	GRAND TOTAL:	Php 338,800.00
Ir	n case of the f y day of delay ne :	ailure to make r shall be impo	Jame of Supplier) 1- 2023	ed above, a penalty of one tent of RA 9184.		4. SOTTO
Requisit		e/Dept.: IDRI B. ANG		JUVY A. CUENCO  Chief Accountant	Amount: 100 OBR No.: 100	378, 800 .06 - 2023 - 03 8 - 8731 Page -



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: APO PRODUCTION UNIT, INC.  Address: 2/F PIA Building, Visayas Avenue, Quezon City  Date of the production Unit, INC.						2.7.17711-31171	5/2023		
Address	. ZIF PIA DI	ullullig, visayas	Avenue, Quezon City	10 to 12 to			RNMENT TO GOVERNMENT		
Gentlemen	Please fur	rnish this offic	ce the following articles sul	bject to the terms and cond	ditions co	ntained herein:			
	elivery : _Ce	entral Supply C		Delivery Term : 90 Cale	ndar Days	Tu (			
Date of D	elivery :		(1)	Payment Term: within 45	ayment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESC	CRIPTION	19/03 - 10/0	UNIT COST	AMOUNT		
1	BOOKLETS	800 //weigh	Less Paper	ow), 5" x 8 1/2", Imported Carb	on o la la	423.50	338,800.00		
			*Purchase Order shall cover Quotation, Terms of Referer	r all the items found in the Req nce/ Technical Specification an	quest for nd Bid				
with a series of the series of the series	l u	er <del>jod Here.</del> Majouž Lide	**************************************	thing Follows ***********	*****	- Nacan III			
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Can the	use of Solid Wa	oto Managamar	nt Office (SWMO). for the use of So						
ror the	use of Solid Wa		in the sanguluplan shall in the						
		940 The							
Control N	Jo. 4770		H 16 1 930 1027 12 11121127 11	The second section of the second second second second section second sec		GRAND TOTAL :	Php 338,800.00		
	- AT 11	ords Three H	undred Thirty-eight Thousan	nd Eight Hundred Pesos Only	9004210 10 <b>/</b>	a VIII. Terrir . C.L			
İr	n case of the f	ailure to make	the full delivery within the time	e specified above, a penalty of	f one tenth	(1/10) of one (1) perc	cent		
for ever			sed as provided for by the, 20						
						y truly yours,			
Conform	ne;			copy of the income and of	VICT	OR MA REGIS			
		AIME H. ALC		THE LIBER DESIGNATION AND IN-195.			icial) <b>0</b>		
	(Signatu	re over printed i	name of Supplier) J- 2023			City Mayor			
		Do							
		5.	54.00						
					)		<i>y</i> 6		
			T.	T. J. A. II.I.					
Requisit	ioning Offic	e/Dept. :		Funds Available:		Amount:	338,800.00		
•	C.	Ye .				_			
		IDRI B. ANG		JUVY A. CŮENCO Chief Accountant		OBR No. : 10	)-2023-63 118-07721		
	(Aut	nor izeu sijici		Chief Michael		<i>UU</i>	10 3 19 Page - 1		