



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : APO PRODUCTION UNIT, INC.
Address : 2/F PIA Building, Visayas Avenue, Quezon City

P.O. No. : 23-08-0534
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 : 90 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOOKLETS	800	Official Violation Receipt -(White, Blue, Green & Yellow), 5" x 8 1/2", Imported Carbon Less Paper *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.	423.50	338,800.00
***** Nothing Follows *****					
For the use of Solid Waste Management Office (SWMO), for the use of Solid Waste Management Office					

Control No. 4770 GRAND TOTAL : **Php 338,800.00**

Total Amount in Words Three Hundred Thirty-eight Thousand Eight Hundred 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 :
JAIME H. ALDABA JR.
(Signature over printed name of Supplier)
10-04-2023
Date

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

Requisitioning Office/Dept. :

ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: P 338,800.00
OBR No. : 100-2023-03
0018-8731



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Amount : ₱ 338,800.00

OBR No. : 160-2023-03

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