



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **NAGKAKAISANG MAGSASAKA AGRICULTURAL PMPC**

P.O. No. : **23-10-0679**

Address : **PUROK 5, TABACAO TALAVERA, NUEVA ECIIJA**

Date : **02 October 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, Brgy Sto Tomas, Pasig City**

Delivery Term : **Staggered - see Terms of Reference**

Date of Delivery :

Payment Term : **see Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	11,000	Sack of Rice, NAGKAKAISANG MAGSASAKA AGRI PMPC - Dinorado Rice 5kgs per pack Original packaging	305.00	3,355,000.00
2	PACK	2,500	Sack of Rice., NAGKAKAISANG MAGSASAKA AGRI PMPC - Dinorado Rice 25kgs per pack Original packaging	1,310.00	3,275,000.00
***** Nothing Follows *****					
To distribute food pak to vulnerable and marginalized sectors					

Control No. **4884**

**GRAND TOTAL : Php 6,630,000.00**

Total Amount in Words **Six Million Six Hundred Thirty Thousand 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.

Conforme :

**ERROL DONOVA H. TORREMANA**

(Signature over printed name of Supplier)

Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**HON. ROBERT VINCENT JUDE B. JAWORSKI JR.**

(Authorized Official)

Funds Available :

**JUVY A. QUENCO**

Chief Accountant

Amount : **₱ 6,630,000.00**

OBR No. : **166-2023-06**

**6036-1016**