

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

				₁	P.O. No. :	00.40.00		
Address: 2M. Tanangco St., Buting, Pasig City Date					ed tlade dear	listis mini sini		
					9/15/6/1			
Gentlemen:	:	:2W0	e PO. It shall be numbered as foll				Wiedel Hooditement	
		rnish this offi	ce the following articles subject to	o the terms and condition	ons contained	herein:		
Place of De	elivery: C	entral Supply (Office a palman agent readment to De	elivery Term : 30 Calendar	Davs			
Date of De		entrai Supply (rment Term: within 45 days upon completion of delivery			
ITEM			Vear Tisey	U	UNIT			
NO.	UNIT	QTY	DESCRIPT	C	OST	AMOUNT		
1	PCS	40,000 double for the control of the	Gift wrapper, OMEL ENTERPRISES INC. Paper Type: Glossy (90 GSM) Size: L 24" X W 18" Color: White with Pasig Logo Logo Size: H 2" X W 3"			6. <i>1</i>	153,200.00	
2	ROLL	5,000 Jnl	Transparent Tape, CROCO		Delivery Tem	16.00	80,000.00	
		shall be paid	Width: 24mm (±1mm) Usable Length: 50 meters		Dayment Ten	9. 1		
		the Supply	*Purchase Order shall cover all the Quotation, Terms of Reference/Ted Bulletin/s, if any.	items found in the Requeschnical Specification and B	and Propertol to Unit - unit (bi Quantity - qu Casonprion	11.		
		icial of the	decimal places since the current sy more than two (2) places for the pri details and amount are as follows:	vistem cannot accommodate ice unit of the item. The con	rrect whene9	. 16.		
		outive. norized the contract	Item No. 1 QTY: 40,000 Description: Gift Wrapper Unit: Pcs Unit Cost: 3.825		Conforme - s representative	18.		
		e DV upon	Amount: Php 153,000.00 Reconciling the true price of Item N TOTAL of the Purchase Order is Pl	lo. 1, the correct GRAND		3	·	
and the second section of		nitted five	008 ***********************************	Collows ************************************			italiika kalo aasut aree turuulik kale uu uu hakeen kulooniin alakee (ah aabee keesikeen aakke	
Alay Pas	sasalamat 202	3 for the use of S	angguniang Panlungsod					
, . ,		cate the	tary to the Sanggunian shall ind					
		au pav	nich the local Sangguniang appro et in the certified correct portion				Php 233,000.	
Control N	lo. 4929		tradition and the second are also in the	are well for the control of the		TOTAL :	Php 233,200.00	
	2000 20	ords Two Hu	ndred Thirty-three Thousand Two I	Hundred Pesos Only.	t any all dispu	ETI AU		
In	case of the f y day of delay	failure to make y shall be impo	the full delivery within the time specified as provided for by the, 2016 IRR	fied above, a penalty of one of RA 9184.			ent	
Conform	not sons	Re PENNING	and other tax return (electronic naw)		VICTOR MA	Cont		
		re over printed i	OMERO name of Supplier)		series of 2005	City Mayor	<i>(</i>	
		Da	ate .	ROBERT V	VINCENT J City Vice	Mayor	WORSKI, JR.	
Requisiti	ioning Offic	e/Dept.	Funds	Available :	Ar	nount:	233, 200.00	
		OSALIO M. I thorized Offici		JUVY A. CUENCO Chlef Accountant	ОВ		5 - 2023 - 08 43 - 1021 Page - 1	
	(Aut	топией Ојјісі	(1)	Janey recountain		01.		