



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MYBUSYBEE INC.
 Address : Unit 7 G/F Burgundy Place Condominium # 174-B Gonzales St. Loyola Heights Quezon City

P.O. No. : 23-10-0672
 Date : 10/06/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office - Delivery Term : Please Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	SMS Blast Platform Subscription, BUSYBEE BRAND TEXT SMS Charge One Way (100,000 SMS valid for 1 Year) and Messaging Blast Web based System. Please see attached Terms of Reference (TOR) * .60 Per SMS (100,000 SMS Credits Card for 1 Year) * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	65,000.00	65,000.00
***** Nothing Follows *****					
SMS Blast Messaging for the use of Various Offices. for the use of Management Information System Office					

Control No. **4883** GRAND TOTAL : **Php 65,000.00**

Total Amount in Words Sixty-five 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 : FDP: MICHAEL MERCADO
RICO M. HERNANDEZ
 (Signature over printed name of Supplier)
10-70-7073
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
John Carlo F. Fatallo
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 65,000.00
 OBR No. : 106-2023-07
0065-1121