

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.:

Supplier	pplier : MYBUSYBEE INC.					P.O. No. : 23-10-0672		
Address: Unit 7 G/F Burgundy Place Condominium # 174-B Gonzales St. Loyola Heights Quezon					Date : 10/06/2023			
	City		and the engine of the Sec.	and the best of the second	Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		:ewo	O. It shall be numbered as follows:	umber assigned to the F	n arli -	3. PO No.		
	Please fu	urnish this offic	ce the following articles subject	to the terms and conditi	tions co	ontained herein:		
Place of De	livery · (Central Supply C	Office - Laboration and Laboration In T	Delivery Term : Please Ref	fer to T.C	D.R.		
Place of Delivery: Central Supply Office - Salvas and Markmun. Date of Delivery: -				Payment Term: within 45 days upon completion of delivery				
ITEM			169	Y		UNIT		
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
1	LOT	1 riguon	SMS Blast Platform Subscription, BUSYBEE BRAND TEXT SMS Charge One Way (100,000 SMS valid for 1 Year) and Messaging Blast Web based System.			6. Mode of	65,000.00	
100		ton il vus	spurited purchase, etc. ery and definite daba/s of deliving					
in the representation		a course (7) days after the vacciet of the DO by the extension				de hotels		
		.tol.	Please see attached Terms of Re					
in the second			ered when the delivered goods					
		the Supply	* .60 Per SMS (100,000 SMS Cre			dora bus.		
# 10 cm			* Purchase Order shall cover all			11, Unit - un		
D. Store and the			for Quotation, Terms of Reference	e/ Technical Specification a	and	12. Quantity		
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01 02 03 04 04 04 04 04			ro grandip southerness or a					
			proved by the Local Chief Exe					
	that a state of the order to be the state of the controls		pliet/contractor of his duly aut					
		the contract	o 20************************************	Follows	77777	represen		
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SMS Blac	t Mossaging	for the use of Ver			1			
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Control No	4883		in the certified correct partion	cary snatt ceruty the raci			DI 07 000 00	
		orde Sixty fin	e Thousand Pesos Only.	aidim au mon fus mbie		BRAND TOTAL :	Php 65,000.00	
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			the full delivery within the time spec sed as provided for by the, 2016 IRI		ne tenth	(1/10) of one (1) perce	ent	
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	nce from	1	thin the duration of the contract		V CI	y thury yours,		
Conforme	e: POP!	MACACAL O			VICT	OR MA REGIS N	PSOTTO	
	on rebrio.s	RICO M. HERN	NANDEZ	s and duly validated with	/anne	(Authorized Offi	cial)	
	(Signatu	re over printed n	ame of Supplier)			City Mayor	۵	
		Dai	te .					
Requisitio	ming Office	o/Dent ·	Eund	s Available :				
rednisino	rang Om	Let Dept. :	runds	A Transole.	<u>, </u>	Amount:	45,000.00	
	~	Susta	Vo	1	£	In	06-2023-07	
	JOHN	/ /	enco I	July A CUENCO	\rightarrow	OBR No. : 10	NUE -1171	
	(A)di	thorized Officia	ι)	Julej Accountant			Page - 1	
				V / -			Japane	