

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

7.7						O. No. : 23-10-0683 ate : 10/09/2023		
Address :	893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyon						Procurement: SMALL VALUE PROCUREMENT	
Gentlemen:		2,701			NASARAMAN SALA	W. 151		
	Please fur	nish this offi	ce the following articles	subject to the to	erms and conditions	contained herein:		
		fer to the Terr	ms of Reference	Delivery	Term : Refer to the Ten	ms of Reference		
Date of Delivery :				Payment	Payment Term : Refer to the Terms of Reference			
ITEM NO.	UNIT	QTY	DE	SCRIPTION		UNIT	AMOUNT	
1	PCS	600	Supply and Delivery of Fabricated Photo frames with Photo Printing, TRUE COLOURS PRINTING *Refer to the attached Terms of Reference			640.00	384,000.00	
			Purchase Order shall co Quotation, Terms of Refe Bulletin/s, if any	erence/Technical	Specification, and Bid			
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This will be distributed to different organizations/any requesting party depending on the approval of the City Mayor. for the use of City Mayor's Office								
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	propose.							
Control No.	4942					GRAND TOTAL:	Php 384,000.00	
Total Amount in Words Three Hundred Eighty-four Thousand Pesos Only.								
In c	ase of the fa	ilure to make t shall be impos	the full delivery within the t sed as provided for by the,	time specified abo 2016 IRR of RA	ve, a penalty of one ter 9184.	nth (1/10) of one (1) perc	cent	
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Conforme	. 2011 G I	Delv	ielard:		Vic	TOR MAREGIS		
FEBRIELLE EBSHEBA DELOS SANTOS CHARVET (Signature over printed name of Supplier) (Authorized Official) City Mayor								
	(Signature	Over printed in	anne of Supplier)			City Mayor	100	
		Dar	te I					
					1.			
Requisitioning Office / Dept.: Funds Available: Amount: P 384,6							384,666.66	
		doction			Jany	OBR No. : 100		
	ERNIE (Auth	AL O. EDRA orized Officia	ALIN l)		ief Accountant	OBK No. : 100	19- 1011	
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