



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.
Address : 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City

P.O. No. : 23-10-0683
Date : 10/09/2023
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 : Refer to the Terms of Reference
Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
Payment Term : Refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	600	Supply and Delivery of Fabricated Photo frames with Photo Printing, TRUE COLOURS PRINTING *Refer to the attached Terms of Reference *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any*	640.00	384,000.00
***** Nothing Follows *****					

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

Control No. 4942 GRAND TOTAL : Php 384,000.00

Total Amount in Words Three Hundred Eighty-four 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 :

FEBRIELLE EBSHEBA DELOS SANTOS CHARVET

(Signature over printed name of Supplier)

OCT 20, 2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE ALO. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 384,000.00

OBR No. : 100-2023-08
1099-1011