



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SPARTANS 3 TRADING CORPORATION

P.O. No. : 23-10-0758

Address : Unit 32 PARC HOUSE BLDG., 227 EDSA, Mandaluyong City, Metro Manila, NCR, Philippines

Date : 10/26/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Please refer to Terms of Reference

Delivery Term : Please refer to Terms of Reference

Date of Delivery : Please refer to Terms of Reference

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	20,900	Queso de Bola, MAGNOLIA 500G - Round-shaped, pasteurized and processed edam cheese - Individual box packaging - Brand of Queso de Bola must be available in the Philippine market for at least 5 years	369.00	7,712,100.00
2	PCS	20,900	Round-shaped Ham, PUREFOODS FIESTA HAM 1KG PRE-SLICED - Round-shaped, whole, premium, smoked glazed ham made of pork - Not made of scrap meat - Individually packed in Christmas-themed bag - Each piece of ham must come with one (1) sachet of ham sauce/glaze - Vacuum sealed frozen - Brand of round-shaped ham must be available in the Philippine market for at least 5 years Please refer to the attached Technical Specifications for details on designated delivery location, delivery dates and other relevant information.	589.50	12,320,550.00

***** Nothing Follows *****

For distribution to LGU employees, barangay officials, teaching and non-teaching personnel and national government agencies

Control No. **5038**

GRAND TOTAL : Php 20,032,650.00

Total Amount in Words Twenty Million Thirty-two Thousand Six Hundred Fifty 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 :

JAY ANN S. COMPAÑERO
(Signature over printed name of Supplier)

11-14-23

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : 20,032,650.00 -

OBR No. : 100-2023-08-1105-1011