



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : RANAO TECHNOLOGY AND INNOVATION SOLUTIONS INC.  
Address : Abdullah Bldg., New Capitol Road Marawi Poblacion, Marawi City, Lanao Del Sur, BARMM

P.O. No. : 23-11-0824  
Date : 28 November 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 : Central Supply Office  
Date of Delivery : \_\_\_\_\_

Delivery Term : 30 days but not to exceed 31 Dec. 2023  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	Pieces	20,500	Lot 3 Water Gallon,, WATER COOLER 5 Gallon or 20 Liter Water Capacity With Faucet and handle Durable Plastic Material Color: Blue	148.00	3,034,000.00
				<b>Sub Total :</b>	<b>3,034,000.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Alay Pasasalamat 2023 for the use of Sangguniang Panlungsod.

Control No. 5081 GRAND TOTAL : Php 3,034,000.00

Total Amount in Words Three Million Thirty-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.

Very truly yours,

Conforme :

MARK JOHN R. ALCANTARA  
*(Signature over printed name of Supplier)*  
12-07-23  
Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.  
*(Authorized Official)*  
City Vice Mayor II

HON. VICTOR M. REGIS N. COTTO  
City Mayor

Requisitioning Office/Dept.   
MARION ROSALIO M. MARTIRES  
*(Authorized Official)*

Funds Available :   
JUVY A. CUENCO  
Chief Accountant

Amount : P 3,034,000.00  
OBR No. : 100-2023-11  
0233-1021