



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : NAGKAKAISANG MAGSASAKA AGRICULTURAL PMPC

P.O. No. : 23-12-0875

Address : PUROK 5, TABACAO TALAVERA, NUEVA ECIJA

Date : 04 DEC. 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY

Delivery Term : please see attached Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SACKS	1,002	Rice, NAGKAKAISANG MAGSASAKA AGRI PMPC - SINANDOMENG - Sinandomeng variety - 25 kg per sack - Well milled rice - Packed in durable woven polypropylene sacks - No re-sacking; no re-threading - Please see attached Terms of Reference for delivery term and payment terms.	1,480.00	1,482,960.00

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

Support to BJMP Male and Female Dorms

Control No. 5113

**GRAND TOTAL :   Php 1,482,960.00**

**Total Amount in Words** One Million Four Hundred Eighty-two Thousand Nine Hundred Sixty 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 :

ERROL DONOVAN H. TORREMANA

*(Signature over printed name of Supplier)*

12/12/23  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office / Dept. :

Funds Available : MA