



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AIRBOOKS CORPORATION  
Address : 3/F STG Building #190 P. Tuazon, Socorro3, Quezon City

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Date : 12/04/2023  
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ISA C. SIA  
(Signature over printed name of Supplier)  
12/04/2023  
Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
  
GLICERIO M. MANINGAS  
(Authorized Official)

Funds Available:  
  
JUVY A. CUENCO  
Chief Accountant

Amount : P297,680.00  
OBR No. : 100-2023-11  
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