

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Address : 2nd Fit Pambank Building Lopez Ave., Balong Malaise, Lea Barboc, Lagurus Description Description Description	Supplier:	RAND CH	ARLIE ENTERPF	RISES			P.O. N	P.O. No. : 24-02-1045		
Control No. \$323 Control No. \$323 Control No. \$323 Total Amount in Words Eight Hundred Thirty-tao Thousand Four Hundred Forty Peas Only. In case of heliur or 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, 2018 IRR of RA 9184. Requisitioning Office/ Dept. 1 Requisitioning Office/ Dept. 1 Place of Delivery: Control No. Control No. Control No. Control No. Control No. Control No. Sac. Sac. Sac. Sac. Sac. Sac. Sac. Sac	Address :	Address: 2nd Flr. Planbank Building Lopez Ave., Batong Malake, Los Baños, Laguna								
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Central Supply Office Delivery: Earn's 150 Adenta's Days Payment Ferm: 150 Adenta's Days Payment							Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
Place of Delivery: Delivery: Delivery: Delivery Term: 15 Calendar Days. Payment Term: within 45 days upon completion of dislayery. TTEM NO. UNIT OTY DESCRIPTION COST AMOUNT 1 PCS. 1,880 Prepaid Call & Text Card. SAIART - 900 load allownoe from January-December 2024 Load Card Expiration Date: January 2025 **Purchase Order shall cover all the items found in the Request for Coulsion, Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis if all Delivery Terms of Reference/Technical Specifications and Bid Buildinis in the Beauty Terms of Reference/Technical Specifications and Bid Buildinis in the Beauty Terms of Reference/Technical Specifications and Bid Buildinis in the Beauty Terms of Reference/Technic		Please fu	rnich this offi	ice the following article	a aubic	od to the terms and se-	- altst	31		
Date of Delivery: Payment Term: admit \$5 days uson completion of delivery Payment Term: admit \$5 days uson completion of delivery DESCRIPTION		riease iu			s subje	ect to the terms and cor	naitions c	ontained herein:		
Date of Delivery: Payment Term: admit \$5 days uson completion of delivery Payment Term: admit \$5 days uson completion of delivery DESCRIPTION	Place of Deli	ivery: C	entral Supply C	Office	w r	Delivery Term: 15 Calendar Days				
NO. UNIT QTY DESCRIPTION COST AMOUNT 1 PCS. 1,890 Prepaid Call & Text Card, SMART - 500 lead allowage from January December 2024 Load Card Expiration Date: January 2025 *Purchase Order shall cover all the items found in the Request for Question, Terms of Reference/ Technical Specifications and Bild Bulletinist if any. ***********************************										
Total Amount in Words Eight Hundred Thirty-two Thousand Four Hundred Forty Pesos Only. In case of the fallure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every delay of delay shall be imposed as provided for by the 2016 IRR of RA 9184. Conforme: FOR: MARCON DUBBLE DELIBEUS (Signature over replaced nature of Supplier) Conforme: FOR: MARCON DUBBLE DELIBEUS (Signature over replaced nature of Supplier) Date Perpaid Call & Text Card, SMART 499.5.0 832,440.00 Amount: \$\frac{9.32.440.00}{2.29.40.00} 10.00000000000000000000000000000000000	ITEM							UNIT		
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Communication Allowance for Information Officer for the use of Ugnayan sa Pesig Office Control No. \$323 Control No. \$323 GRAND TOTAL: Php 832,440.00 Total Amount in Words Eight Hundred Thirty-two Thousand Four Hundred Forty Pesos Only. In case of the fallure 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: FDR: MARJON (Authors) RANDE DOUARD R. DEL JESUS (Signature over primary among of symptor) Red 13, 7034 Date Funds Available: Amount: 933, 440.00 OBR No.: 100: 2024-01 10005				Load Card Expiration Da	ate: Janu	uary 2025				
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Conforme: FOIL: MAIDLON (VALEIDO) RAND EDOUARD R. DE JESUS (Signature over printed name of Supplier) Feb 13, 7074 Date Requisitioning Office/Dept.: MA. ROWENA RAYOS-DIMANLIG VICTOR MA REGIS N SOTTO (Authorized Official) City Mayor Funds Available: Amount: \$32,440.00 OBR No.: \$\frac{100-2024-01-0005}{100-2024-01-0005}	for every d	ay of delay	shall be impos	ed as provided for by the,	2016 IR	R of RA 9184.	`	V. 20 3 33 (V) F 33 3 3 3		
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