



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES

Address : 2nd Flr. Planbank Building Lopez Ave., Batong Malake, Los Baños, Laguna

P.O. No. : 24-02-1045

Date : 02/08/2024

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 15 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	1,680	Prepaid Call & Text Card, SMART - 500 load allowance from January- December 2024 Load Card Expiration Date: January 2025 *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any. ***** Nothing Follows *****	495.50	832,440.00

Communication Allowance for Information Officer for the use of Ugnayan sa Pasig Office

Control No. **5323**

GRAND TOTAL : **Php 832,440.00**

Total Amount in Words Eight Hundred Thirty-two Thousand Four Hundred Forty 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 : FOR: MARLON J. CALIBRO

RAND EDOUARD R. DE JESUS

(Signature over printed name of Supplier)

Feb 13, 2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. ROWENA RAYOS-DIMANLIG
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 832,440.00

OBR No. : 100-2024-01-0005-

1061