



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANA MARIE TAILORING SHOP  
Address : L9 B7 Candido Ramos Drive, Golden Acres Subd., Talon V, Las Piñas City

P.O. No. : 24-01-1023  
Date : 01/29/2024  
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  
Date of Delivery : -

Delivery Term : 30 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	150	<p>Customized Jacket, Type of Jacket: Corporate Jacket Type of Fabric: Armani Fabric Lining: First Class Satin Fabric with inner phasing Casual Stand Collar With zipped side pockets and inside pockets Logo: Tone-on-tone embroidery on the left chest Color: Navy Blue</p> <p>SEE ATTACHED DETAILED SPECIFICATIONS</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.</p>	2,000.00	300,000.00
***** Nothing Follows *****					

For the use of Human Resource Development Office (HRDO) for the use of Human Resource Development Office

Control No. **5313**

**GRAND TOTAL :** **Php 300,000.00**

**Total Amount in Words** Three Hundred 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 :

**ALFREDO B. BATILUNA JR**

(Signature over printed name of Supplier)

Feb. 14, 2024

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**ELVIRA R. FLORES**  
(Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 300,000.00

OBR No. : 100-2024-01  
0001-1030