



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BABY SHOBE TRADING CORP.
Address : 4 SOUTH EE STREET OBRERO QUEZON CITY

P.O. No. : 24-03-1075
Date : 03/04/2024
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 : Please Refer to T.O.R.
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	250	2024 National Women's Month Advocacy Shirt, BABY SHOBE TRADING CORP. S= 30 pcs M = 110 pcs L = 40 pcs XL = 25 pcs 2 XL = 30 pcs 3 XL = 10 pcs 5 XL = 5 pc * 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 *****	382.00	95,500.00

For the use of 2024 National Women's Month Celebration for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5375** GRAND TOTAL : **Php 95,500.00**

Total Amount in Words Ninety-five Thousand Five Hundred 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 :

JOHEWE LOPEZ SUJONES
(Signature over printed name of Supplier)
07/21/2024
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 : 95,500.00
OBR No. : 100-2024-01-0008
3323