



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: UNITED AE TRADING OPC
 Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Riz

P.O. No.: 22-08-1887
 Date: 23 AUGUST 2022
 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: Staggered- Refer to T.O.R.
 Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	150	2 viands (Chicken Pastel and Lechon Paksiw), rice and coffee jelly(packagingg: bento box with spoon and fork), bottled water 350ml	295.00	44,250.00
2	PAX	30	1 viand (Chicken Pastel) rice and coffee jelly (packaging: bento box with fork), bottled water350ml ***** Nothing Follows *****	110.00	3,300.00
.Use for BSN Clinical & Academic Graduation of Pamantasan ng Lungsod ng Pasig for the use of Pamantasan ng Lungsod ng Pasig					

Control No. **3715** GRAND TOTAL : **Php 47,550.00**

Total Amount in Words *Forty-seven Thousand Five Hundred Fifty 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,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

ROSALYN E. RAYMUNDO
 (Signature over printed name of Supplier)
23/23/2022
 Date

Requisitioning Office/Dept. : GLICERIO M. MANINGAS (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 47,550.-</u> <u>100-2022-05</u> OBR No. : <u>0188-13323</u>
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