



PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : UNITED AE TRADING OPC P.O. No. : 22-08-1891
 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal Date : August 26, 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 : _____ Delivery Term : August 30, 2022
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	30	Breakfast 1 Pasta (Spaghetti) with Bread 500ml bottled water	150.00	4,500.00
2	PACKS	30	Lunch 2 viands (1 Beef and Chicken), rice and buko pandan (packaging: bento with spoon and fork) 500 ml bottled water	220.00	6,600.00


Purchase Order shall cover all items found in attached Terms of Reference
 ***** *Nothing Follows* *****

Food expense for the In-Service Training for FDM Intravenous Infusion Therapy Training Program for the use of Pasig City Children's Hospital

Control No. 3722 GRAND TOTAL : Php 11,100.00


Total Amount in Words Eleven Thousand One 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.

Very truly yours,


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

Conforme :


ROSALYN ESTRADA RAYMUNDO
 (Signature over printed name of Supplier)
08/26/2022
 Date

Requisitioning Office/Dept. :  JOSELITO T. MORETE (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 11,100.-</u> <u>100 - 2022 - 08 -</u> OBR No. : <u>0520 - 1032</u>
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