



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: DIAMOND-EMPIRE MARKETING
Address: 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-09-1909
Date : 09/07/2022
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 Delivery Term : 30 calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	3 in 1 WATER FILTRATION, GENERIC - Mineral + Alcaline Water Purifier - With Filter Sets - Weight 6.4kg - Mineral and alkaline water purifier - Volume Capacity 6L - Purifying Capacity 16,400L - Height 495mm - Diameter 305mm - Warranty Duration 1 month - Complete set of parts and filters with extra 4pcs 1st stage filters and 80pcs cotton sediment pad ***** Nothing Follows ***** SVP for the use of Veterinary Services Dept. for the use of City Veterinary Office	32,800.00	32,800.00

Control No. **3740** GRAND TOTAL : **Php 32,800.00**

Total Amount in Words Thirty-two Thousand Eight 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 :
CHRISTIA G. BERE
(Signature over printed name of Supplier)
SEPT. 14, 2022
Date

Very truly yours,

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

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 32,800.-
100-2822-07
OBR No. : 0050-88/2