

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:			FICE AND SCHOOL SUPPLIES TRADING 4 Natividad St. Brgy Sta Clara, Pasay City	the second secon					
Tradicos.				Mode of Procurement: SMALL VALUE PROCUREMENT					
Gentlemen:		rnich this eff	ntes horanim in const. 9, 515, te i suga	ne gdeun s		C.C.A. L.			
	Please to	Irnish this om	ce the following articles subject to the terms	s and condition	ons con	tained herein:			
Place of Delivery : Central Suppl Date of Delivery :						: Refer to T.O.R* : within 45 days upon completion of delivery			
ITEM			7 8 9			UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
1	REAM	15 	Bond Paper, HARD COPY/CACTUS 8.5in x 11in short, Multi-Purpose Paper, 70gsm subs., 500sheets/ream			220.00	3,300.00		
2	вох	10 (20)	Pencil, MONGGOL No.2, 12pcs per box			95.00	950.00		
3	PCS	620	Plastic Envelop with Handle,, JOY transparent, long			75.00	46,500.00		
4	PCS	15	Tape, CROCODILE transparent, 2"			35.00	525.00		
5	PCS	720	Id Lace with ID Holder, UNBRANDED id case 54cm x 9cm id lace with clip, cotton, red color			57.00	41,040.00		
6	вох	33	Permanent Marker (black), HBW 12pcs per box, Color: Black			220.00	7,260.00		
7	SET	12	Printer ink, EPSON 664 L360, 4 colors (Black, Cyan, Magenta, Yellow) Continous Ink Printer			1,399.00	16,788.00		
8	REAM	28	Bond Paper, HARD COPY/CACTUS 8.5in x 13in Long, Multi-Purpose Paper, 70gsm subs., 500sheets/ream			250.00	7,000.00		
9	PCS	Control of the Contro				24.00	17,280.00		
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		s Ubay	en meter vid in viche for in Senegorinang appet en Mille folken her socialistik vid en er postue						
Control N	o, 3724	Marie Harrison and Marie			ji sa ar i	SUBTOTAL :	Php 140,643.00		
Total Am	ount in Wo	ords One Hu	ndred Forty Thousand Six Hundred Forty-thre	e Pesos Only.	1 16 9				
In for every	case of the f day of delay	shall be impos	the full delivery within the time specified above, a peed as provided for by the, 2016 IRR of RA 9184.	g ignilian i need O ombe, en e o	70 A	Billion III in mixig al _a	nt		
Conform		1-1	Jusha caramyaa x. 1 s c n.w omboac		/ICTOF	R MA. REGIS I			
-		BERT A. GU ure over printed;	IILLERMO name of Supplier)			(Authorized Offi City Mayor	Ciuij		
		9/-	22			Oity Mayor			
		Da	te						
Requisitioning Office/Dept.: Funds Available:					Amount				
JOSE REY Q. ESPINA				Amount: OBR No.:					
	(Authoriz	zed Official)	Chief Accountan	<u>t</u>			Page - 1		



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:		ALX OFFICE AND SCHOOL SUPPLIES TRADING 514 Natividad St. Brgy Sta Clara, Pasay City Date:			22-08-1886 25 August 2022			
radicso.			the state of the s		of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		rnish this offi	ce the following articles subject to the terms a	and conditions	s contained herein:			
					m: Refer to T.O.R*	: Refer to T.O.R* : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT	AMOUNT			
10	вох	176	Ballpen, HBW 9801 50pcs per box, color: black	gek fill i t	175.00	30,800.00		
11	вох	34	Marker White board, black, EXCEL 12pcs per box, Color: Black	208.00	7,072.00			
12	PCS	352	Cartolina, UNBRANDED assorted color, 22.5 x 28.5 100gsm	10.00	3,520.00			
13	REAM	17	Colored Paper, WIZZARD assorted colors, 250pcs per ream	187.00 J - Kell L	3,179.00			
14	PCS	186	Manila Paper, UNBRANDED	200 1-10 -	5.00	930.00		
15	PACK	89 Carona Seaf	Parchment Paper, ELIT VECO 12pcs per pack, Size: A4	nuolin kui Suisti oukkil	34.00	3,026.00		
16	PCS	i	Certificate Holder, ADVENTURER Size: A4, Color: Blue		but melbyrab 1	30,150.00		
Control N		<u> </u>			SUBTOTAL:	Php 219,320.00		
ln	day of delay	ailure to make or shall be imposs	nany of Supplier) 22	nalty of one tent	refran Beldalar († 1754) Bergariyan († 1764) Bergariyan († 1864)	N. SOTTO ficial)		
Requisition	JOSE RE	e/Dept.: Y Q. EŞPINA zed Official)	Funds Available : JUVY A. CUENC Chief Accountant	:0	Amount: _	D		
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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Supplier:	ALX OFFICE AND SCHOOL SUPPLIES TRADING P.O.					P.O. N	P.O. No. : 22-08-1886			
Address:	\(\text{\text{\$\sigma}}\)			Date:	Date: 25 August 2022					
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Gentlemen:		resiah thia aff	ot a basin	in et lait in 2 in et	Tuen galeer turk in	") Per	10,104			
	Please it	irnish this on	ice the follow	ing articles subject to th	e terms and cond	aitions c	ontained herein:			
Place of D	elivery :	Central Supp	oly Office	v v la men	Deliver	v Term :	Refer to T.O.R*			
Date of Delivery :							m : within 45 days upon completion of delivery			
ITEM				- P1			UNIT			
NO.	UNIT	QTY		DESCRIPTION	7		COST	AMOUNT		
17	вох	243	Crayons 8's	, CRAYOLA			30.00	7,290.00		
		L'apre e	regular size	, 8colors per box		rox eh		*		
		9-11					a francis			
		, alom		order shall cover all items fou	and in the attached		Tarana a			
		150	Terms of Re	eference*		544	B Part			
Training	Supplies of O	ffice on Social W	elfare and Develo	**************************************	S	****	strayers -			
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Control N	o. 3724	L.C. days the same		163 817 1280 Section	o liner superiore. U		GRAND TOTAL :	Php 226,610.00		
Total Am	ount in W	ords Two H	undred Twenty	y-six Thousand Six Hundr	ed Ten Pesos Only	y.5 %	s -c sometic			
In for even	case of the	failure to make	the full delivery	within the time specified ab d for by the, 2016 IRR of RA	ove, a penalty of or	ne tenth (1/10) of one (1) percer	nt		
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Conform	.e :	1-1				VICT	OR MA. REGIS	N. SOTTO		
_	RO	DBERT A. G	UILLERMO				(Authorized Off			
	(Signat	ure over printed	name of Supplie	er)			City Mayor			
			3/22							
		D	ate							
					4					
Requisition	oning Offic	ce/Dept.:		Funds Available : /	$\overline{\gamma}$		_	6.04		
1					West.		Amount:	226, 410		
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		Y Q. ESPINA zed Official)	3	Chief Ac			OBK NO.:	,		
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