

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Central Supply Office	Supplier :	GRAFIC	Q ADVERTISI	NG SYSTE	M CORPORATION		P.O.	O. No. : 22-09-1895		
Place of Delivery: Central Supply Office Date of Delivery: Central Supply Office Delivery: Central Tentral Tentral Supply Office Delivery: Central Ten		#124-A S	#124-A SCT. Limbaga Brgy. Sacred Heart Quezon City					Date: september 1, 2022 Mode of Procurement: SMALL VALUE PROCUREMENT		
Payment Term: witin 45 days upon completion of delivery TTEM NO. UNIT QTY	Gentlemen:	Please fu	ırnish this offic	e the follow	ring articles subject	to the terms	and conditions	contained herein:		
NO. UNIT QTY DESCRIPTION COST AMOUNT 1 PCS 5,000 CATO Brochure, UNBRANDED 3,50 17,500.00 2 PCS 3 Tarpaulin, UNBRANDED 3 10 dos no glossy paper 1-buydout vill be provided by the end-user. 2 PCS 3 Tarpaulin, UNBRANDED 560.00 1,740.00 6ft x 8ft (Layout will be provided by the end-user) - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Reference." - "Purchase Order shall cover all items found in the attached Terms of Refere			Central Supply	Office	946 <u>및 31</u> 111 1511 1941					
B 5 Inches x 12 inches 3 folds on glossy paper 1-layout will be provided by the end-user. 2 PCS 3 Tarpaulin, UNBRANDED 580.00 1,740.00 6ft x 8ft (Layout will be provided by the end-user) 580.00 1,740.00 6ft x 8ft (Layout will be provided by the end-user) 7-Purchase Order shall cover all forms found in the attached Terms of Reference. ***********************************	1	UNIT	QTY		DESCRIP	TION			AMOUNT	
For the use of Cultural Affairs and Tourism Office, for the use of Cultural Affairs and Tourism Office Control No. 3747 Total Amount in Words Nineteen Thousand Two Hundred Forty Peses Only. In case of the fallure 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. Conforme: SHER WINT, SUNGAG (Signature of symptom) Date Funds Available: Funds Available: Amount: Phy 19,240,00 City Mayor Christian Allen N. Echeche (Authorized Official) City A CUENCO (Christian Allen N. Echeche (Authorized Official) City A CUENCO (Christian Allen N. Echeche) Christian Allen N. Echeche (Authorized Official)	1	PCS	5,000	8.5 inche	es x 12 inches		o antono esservi estrografi, dono fin estrografi, dono estrografia li Bostonico estrografia li Engaravia con est	3.50	17,500.00	
Total Amount in Words Nineteen Thousand Two Hundred Forty 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 Requisitioning Office Dent: Funds Available: CHRISTIAN ALLEN N. ECHECHE (Authorized Official) Chief Accountant Nineteen Thousand Two Hundred Forty Pesos Only. Very truly yours. VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor Amount: 19, 240 100. 2022-08.			fairs and Tourism	*Purcha: ************************************	(Layout will be provided to the condense of th	l items found in illows ******* Tourism Office	n the attached Te	rms of Reference.	1,740.00	
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 Requisitioning Office/Dept: Funds Available: CHRISTIAN ALLEN N. ECHECHE (Authorized Official) JUVY A. CUENCO (Chief Accountant) Amount: (1/10) Amount: (1/10) OBR No.: 00.9 . 33.71 100 - 20.22 - 0.8 .	Control No.	3747	radentitie o	Mar - Jan Maria	ice vini i ta neldumud	falgmi E., Er	tomignætir sállk	GRAND TOTAL	Php 19,240.00	
Conforme: SHERI WIT BUNGAG (Signature order printed name of Supplier) Date Funds Available: CHRISTIAN ALLEN N. ECHECHE (Authorized Official) Chief Accountant Very truly yours. VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor Amount: P19, 240. 100. 2022. 08. OBR No.: 0069. 3371 100. 2022. 08.				Parada de la constante de la c			Self in a self of the			
CHRISTIAN ALLEN N. ECHECHE (Authorized Official) Amount: $9990000000000000000000000000000000000$	of one (1)	percent for	r every day of di	elay shall be i	mposed.	Two see and a fly areas as according		TOR MA. REGIS (Authorized C	Official)	
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		(Authoriz	ed Official)		Chie	ef Accountant				