



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **CLOCKWERK STATIONERY TRADING** P.O. No. : **22-09-1966**  
 Address : **Block 1 Lot 21 Durian Street, Dividend Homes, Barangay San Juan, Taytay, Rizal** Date : **September 29, 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 : **September 30, 2022**  
 Date of Delivery : \_\_\_\_\_ Payment Term : **within 45 days upon completion of delivery**

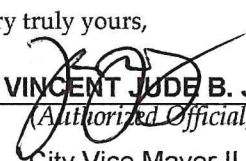
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	100	acrylic table name, GENERIC table name display stand size: 10.5"x3"	270.00	27,000.00
2	PCS	2	Transparent plastic bin, GENERIC Heavy duty transparent file movable box(storage and organizing box, 95 liters capacity)	1,100.00	2,200.00
3	RMS.	5	BOND / COPY PAPER A4, COPY ONE 21cmx29.7cm 80 gsm 500 sheets / ream	160.00	800.00
4	RMS.	5	BOND / COPY PAPER LEGAL, COPY ONE 21.59cmx35.56cm 80gsm 500sheets/ ream	210.00	1,050.00
5	PCS	300	Ballpen, BALLPEN Black	17.00	5,100.00
6	CART.	5	Computer ink L3110-black, EPSON 003-black	500.00	2,500.00
7	CART.	5	Computer ink L3110-cyan, EPSON 003-cyan	500.00	2,500.00

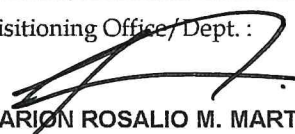
Control No. **3814** SUBTOTAL : **Php 41,150.00**

**Total Amount in Words** *Forty-one Thousand One 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.

Conforme :  
  
**TYRONE JOSNUA C. VILLANUEVA**  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
*09/29/22*  
 Date

Very truly yours,  
  
**ROBERT VINCENT JUDE B. JAWORSKI**  
*(Authorized Official)*  
 City Vice Mayor II

Requisitioning Office / Dept. :  <b>MARION ROSALIO M. MARTIRES</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : **CLOCKWERK STATIONERY TRADING**  
Address : **Block 1 Lot 21 Durian Street, Dividend Homes, Barangay San Juan, Taytay, Rizal**

P.O. No. : **22-09-1966**  
Date : **September 29, 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 : **September 30, 2022**  
Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	CART.	5	Computer ink L3110-magenta, EPSON 003-magenta	500.00	2,500.00
9	CART.	5	Computer ink L3110-yellow, EPSON 003-yellow	500.00	2,500.00
10	CART.	5	Ink for Brother DCP T420w, BROTHER cyan	480.00	2,400.00
11	CART.	5	Ink for Brother DCP T420w,black, BROTHER black	480.00	2,400.00
12	CART.	5	Ink for Brother DCP T420w, magenta, BROTHER magenta	480.00	2,400.00
13	CART.	5	Ink for Brother DCP T420w, yellow, BROTHER yellow	480.00	2,400.00
14	CART.	5	Computer Ink Epson L3110 - 003, EPSON Computer Ink	480.00	2,400.00
15	PCS.	5	Computer Ink Epson L3110 - 003, EPSON Yellow	480.00	2,400.00

Control No. **3814**

**SUBTOTAL : Php 60,550.00**

**Total Amount in Words** *Sixty 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.

Conforme :

**TYRONE JOSHUA C. VILLANUEVA**  
*(Signature over printed name of Supplier)*

*09/29/22*  
Date

Very truly yours,

**ROBERT VINCENT JUDE B. JAWORSKI**  
*(Authorized Official)*

City Vice Mayor II

Requisitioning Office/Dept.

**MARION ROSALIO M. MARTIRES**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : CLOCKWERK STATIONERY TRADING  
Address : Block 1 Lot 21 Durian Street, Dividend Homes, Barangay San Juan, Taytay, Rizal

P.O. No. : 22-09-1966  
Date : September 29, 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 : September 30, 2022  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	CART.	5	Computer Ink Epson L3110 - 003, EPSON Magenta	480.00	2,400.00
17	PACKS	40	Parchment Paper, A4, 80gsm, 10's/pack, GENERIC packs of 10's	25.00	1,000.00
18	PACKS	5	Folder Long, SYSTEM packs of 100	1,100.00	5,500.00
19	ROLLS	10	Masking Tape, GENERIC 1"	200.00	2,000.00
20	PCS.	200	Certificate holder, ADVENTURER Leatherette Frame Blue 210X297mm	75.00	15,000.00
21	PAD	150	Field notes, GENERIC steno spiral -80 leaves	30.00	4,500.00
22	UNIT	100	Flash Drive, GENERIC 16 GB	350.00	35,000.00

Control No. **3814**

**SUBTOTAL : Php 125,950.00**

**Total Amount in Words** *One Hundred Twenty-five Thousand Nine 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.

Conforme :

TYRONE JOSHUA C. VILLANUEVA

*(Signature over printed name of Supplier)*

09/29/22  
Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI

*(Authorized Official)*

City Vice Mayor II

Requisitioning Office/ Dept. :

MARION ROSALIO M. MARTIRES  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : CLOCKWERK STATIONERY TRADING  
Address : Block 1 Lot 21 Durian Street, Dividend Homes, Barangay San Juan, Taytay, Rizal

P.O. No. : 22-09-1966  
Date : September 29, 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 : September 30, 2022  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	PIECE	80	Marker Permanent, HBW Black	50.00	4,000.00
24	ROLLS	10	ADHESIVE TAPE, FLEX OFFICE 1" ***** Nothing Follows *****	20.00	200.00

Use for the Conduct of Executive- Legislative Agenda Workshop for the use of Sangguniang Panlungsod

Control No. **3814** GRAND TOTAL : **Php 130,150.00**

**Total Amount in Words** One Hundred Thirty Thousand One 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.

Conforme :

TYRONE JOSHUA C. VILLANUEVA  
(Signature over printed name of Supplier)  
09/29/22  
Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI  
(Authorized Official)  
City Vice Mayor II

Requisitioning Office/ Dept. :  
  
MARION ROSALIO M. MARTIRES  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCOY  
Chief Accountant

Amount : ₱ 130,150.-  
100-0022-02-  
OBR No. : 0189-1001