

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier: CLOCKWERK STATIONERY TRADING							P.O. No. : 22-09-1966			
							Date: September 29,2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	urnish this off	ice the follow	ving articles subject to the term	ns and condi	itions co	ontained herein:			
Place of D Date of D		Central Supp	ly Office				m : September 30, 2022 m : within 45 days upon completion of delivery			
ITEM							UNIT			
NO.	UNIT	QTY	ļ	DESCRIPTION			COST	AMOUNT		
1	PCS	100		ole name, GENERIC me display stand 5"x3"		270.00	27,000.00			
2	PCS	2		ent plastic bin, GENERIC uty transparent file movable box(st	orage and org	anizing b	1,100.00 ox, 95 liters capacity	2,200.00		
3	RMS.	5	21cmx2 80 gsm	COPY PAPER A4, COPY ONE 9.7cm ets / ream		160.00	800.00			
4	RMS.	5	21.59cm 80gsm	COPY PAPER LEGAL, COPY (nx35.56cm ets/ ream		210.00	1,050.00			
5	PCS	300	Ballpen, E Black	BALLPEN		17.00	5,100.00			
6	CART.	5	Computer 003-blad	ink L3110-black, EPSON k		500.00	2,500.00			
7	CART.	5	Computer 003-cya	rink L3110-cyan, EPSON n	Commence of the Commence of th		500.00	2,500.00		
Control No	3814					-	SUBTOTAL:	Php 41,150.00		
		ords Fortu-o	ne Thousand (One Hundred Fifty Pesos Only.			SOBIOTAL.	F11p 41, 130.00		
In o	ase of the t		the full delivery	within the time specified above, a	penalty of one		r truly yours,			
Conforme	TYRON	E JOSHUA Cure over printed	name of Suppli		ROI	BERT	Authorited officity Vice Mayo	cial)		
Requisitio	oning Offic	e/Dept.:)		Funds Available :			Amount:			
MARIO		LIO M. MART zed Official)	TIRES	JUVY A. CUE Chief Accounta			OBR No.:			
					1"			Page - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CLOCKWERK STATIONERY TRADING						P.O. N	22-09-1966		
Address	: Block 1 L	ot 21 Durian Str	eet, Dividend H	Date :	September 29,2022				
							Procurement: SMAL	curement: SMALL VALUE PROCUREMENT	
Gentlemen:	Please fu	ırnish this offi	ce the follow	ring articles subject to the term	ns and condit	ions co	ontained herein:		
Place of D	elívery :	Central Sunni	ly Office		Dolivory	Torm:	September 30, 202	22	
Place of Delivery : Central Suppl Date of Delivery :		ly Office				within 45 days upor			
ITEM						Т	UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
8	CART.	5	Computer 003-mag	r ink L3110-magenta, EPSON genta			500.00	2,500.00	
9	CART.	5	Computer 003-yello	r ink L3110-yellow, EPSON ow	- 1		500.00	2,500.00	
10	CART.	5	Ink for Bro	Ink for Brother DCP T420w, BROTHER cyan				2,400.00	
11	CART.	5	Ink for Bro	other DCP T420w,black, BROT	and the same of th	480.00	2,400.00		
12	CART.	5	Ink for Bro magenta	other DCP T420w, magenta, B a		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 Computer	r Ink Epson L3110 - 003, EPSC er Ink	NC	The state of the s	480.00	2,400.00	
15	PCS.	5	Computer Yellow	r Ink Epson L3110 - 003, EPSC	ON		480.00	2,400.00	
Control No		- 1- C: 1- T	1	Hundred Fifty Pesos Only.	-	t	SUBTOTAL:	Php 60,550.00	
ln o	case of the		the full delivery	within the time specified above, a	penalty of one				
Conform	TYRON	ure over printed	name of Suppli		ROE	BERT!	vincent lyde Authorized Off City Vice Mayo	-	
Requisition	oning Office	re/Dept.		Funds Available :			Amount :		
MARIO		LIO M. MART zed Official)	TIRES	JUVY A. CUE Chief Accounta			OBR No.:		
								Page -	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CLOCKWERK STATIONERY TRADING							o.: <u>22-</u>	22-09-1966	
Address	tress: Block 1 Lot 21 Durian Street, Dividend Homes, Barangay San Juan, Taytay, Rizal				Rizal	Date: September 29,2022			
						Mode o	f Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	: Please fi	ırnish this off	ice the follow	ing articles subject to the tern	ns and condi	tions co	intained herein:		
	- 1 10a30 10				To and condi	10113 00	Trained Herein.		
Place of D		Central Supp	ly Office	-			September 30, 202		
Date of Delivery :					Payment	Term:	within 45 days upon completion of delivery		
ITEM							UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
16	CART.	5	Computer Magenta	Ink Epson L3110 - 003, EPS	ON		480.00	2,400.00	
17	PACKS	40	Parchmen packs of	nt Paper, A4, 80gsm, 10's/pac 10's	k, GENERIC		25.00	1,000.00	
18	PACKS	5	Folder Lor packs of	ng, SYSTEM 100			1,100.00	5,500.00	
19	ROLLS	10	Masking T 1"	ape, GENERIC			200.00	2,000.00	
20	PCS.	200		holder, ADVENTURER ette Frame 7mm			75.00	15,000.00	
21	PAD	150		s, GENERIC iral -80 leaves			30.00	4,500.00	
22	UNIT	100	Flash Driv 16 GB	e, GENERIC			350.00	35,000.00	
								<i>,</i>	
			To the state of th						
Control N		1 0 17	1 100	C' CCI INT' II I I	7:4 B 0		SUBTOTAL:	Php 125,950.00	
	ount in W			y-five Thousand Nine Hundred I					
			the full delivery delay shall be it	within the time specified above, a mposed.	penaity of one		y truly yours,		
Conforme: TYRONE JOSHUA C. VILLANUEVA (Signature over printed name of Supplier)							City Vice Mayor II		
		Di	ate				,		
Requisiti	oning Offic	ee/Dept.		Funds Available : Amount :					
MAR		LIO M. MAR zed Official)	TIRES	JUVY A. CUE Chief Accounta			OBR No.:		
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PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

	Plier: CLOCKWERK STATIONERY TRADING ress: 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:		rnish this offic	ce the follow	ing articles subject	to the terms	and condi	tions c	ontained herein:		
							Term: September 30, 2022 Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY		DESCRIPT	ION			UNIT COST	AMOUNT	
23	PIECE	80	Marker Pe Black	ermanent, HBW				50.00	4,000.00	
24	ROLLS	10	1"	E TAPE, FLEX OFF				20.00	200.00	
National States and St			******	********** Nothing Fo	llows ******	****	****			
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and the second s										
Temper Sylptoments Joseph Company										
Use for the	Conduct of Ex	ecutive- Legislativ	ve Agenda Work	shop for the use of Sang	guniang Panlung	gsod				
								contact the state of the state		
								escinocation medicate	'	
Control N		dispersion of the second of th					(GRAND TOTAL :	Php 130,150.00	
				Thousand One Huna	1011					
	1) percent for	E JOSHUA C	lelay shall be i	÷VΑ	ed above, a p		Vei	ry truly yours, VINCEN JUDE (Authorized Off) City Vice Mayo	icial)	
				,						
4	oning Office			Funds Availabl				1	170, 150 00. 2022-09- 0189-1001	
MAR		LIO M. MART zed Official)	TRES	JUV Chi	/Y A. CŲEN ef Accountan	t		OBR No.:	Page - 4	