

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: DIAMOND-EMPIRE MARKETING						P.O. No. : 22-09-1918				
Address: 1915 Anonas St., Sta. Mesa Manila					ie u.	Date: 09/09/2022				
						Mode of Pro	curement: SMALL	VALUE	PROCUREMENT	
Gentlemen:				7						
	Please fu	irnish this off	ice the following articles subject to	the term	s and	conditions c	ontained hereir	1:		
Place of E	Delivery :	Central Supp	ly Office		Delive	rv Term : Re	efer to Delivery Te	erm in 1	the description below	
Date of D							thin 45 days upor			
ITEM					-		UNIT	T		
NO.	UNIT	OTY	DESCRIPTI	ON	*********		COST		AMOUNT	
			PASIG CITY SCIENCE HIGH SC	CHOOL		The state of the s			s	
1	PACK	1	Riso Ink, UNBRANDED				2,405.0	00	2,405.00	
and project or control			CV/UA					· ·		
			for RISO CVT 1200 Machin							
3	PACK	1	Riso CVT Master Roll, UNBRAI		to the second section of		4,318.0	*****	4,318.00	
3	REAMS	22	Bond Paper, MULTI PURPOSE Long, 70 gsm				280.0	00	6,160.00	
4	BOXES	2	Continuous form 11 x 14 7/8 4	ply carbo	nless,	4. 2	1,698.0	00	3,396.00	
			UNBRANDED 450 cuts					1000		
5	PCS	20	Adhesive tape, UNBRANDED		*	7 - 7	30.0	00	600.00	
			1 inch							
6 7	PCS PCS	100 100	folder A4, UNBRANDED Folder Short, UNBRANDED		************		11.0 11.0		1,100.00 1,100.00	
·	. 55	100					11.0	,0	1,100.00	
	and the second of the second of the second		DELIVERY TERM: 30 CALE	ENDAR D	AYS					
		250	re est et et en							
		100 Mg = 2								
			New Control					Adjustment of the last of the		
			The second secon			2 " 1		and the second		
		1, 217, 217	Latron Markinson Brown St.					# A A A A A A A A A A A A A A A A A A A		
						Let may be		201		
		1 1	and add a compared to the comp			98.0		The state of the s		
			if go		il " (201		
Control N	o 3770	8 19 4			V IVIII	- 1	SUBTOTAL	-	Dbm 40 070 00	
	·	ords Ninetee	n Thousand Seventy-nine Pesos Only	,			30B101A		Php 19,079.00	
			the full delivery within the time specified	The second second	nonolti	of one tenth /	1(10)		3	
of one (1) percent fo	r every day of o	delay shall be imposed.	above, a	penalty	or one tenth (1	1/10)			
						Very tru	ly yours,			
			1 in the initial control /			VICT	OR MA. REG	SIS N	. SOTTO	
Conforme	e:- 5 -45	MICO	2HO /			1. 1. 1/3	(Authorize	d Offi		
		CHRISTIA C	B. BERE				City M	ayor		
-	(Sionatu	re over printelia	name of Supplier)						8	
	(0.9.	Dat	1							
*		Dut	la Ramont							
			WARRING VIII	T		No.		- 12		
Requisiti	onling Pare	Dept. :ATT	Y HAROLDELMO O. BANZUELA	Funds	s Avail	able:				
	LENDRI B. A	ANGELIC	FAUSTO N. LUNA	N.			Amo	ount :	e	
			Land		JUVY	A. CUENCO	1	No.:		
Ŕ	RECHIE V. TU		HARLIE O. FABABAER		Chiej	f Accountant				
	(2	Authorized Of	riciai) V						Page - 1	
		I							1 "80 - 1	



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Supplier:	upplier : DIAMOND-EMPIRE MARKETING					22-09-1918			
Address: 1915 Anonas St., Sta. Mesa Manila			pr to the	Date: 09/09/2022					
,					Mode of Proc	urement: SMALL VALUE	ement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this of	fice the following articles subject to the	ne terms and	conditions co	ntained herein:	2		
				ne terms and	Conditions co	manieu nereni.			
Place of D		Central Supp	ply Office				the description below		
Date of D	elivery :			Payme	ent Term : with	in 45 days upon com	oletion of delivery		
ITEM			15 m			UNIT			
NO.	UNIT	OTY	DESCRIPTIO	N		COST	AMOUNT		
			PEOPLE'S LAW ENFORCEMENT	WE SET ANY SET OF THE PERSON O					
8	PCS	4	Gun Tacker 3 Way Gun, UNBRA heavy and duty and big	NDED		698.00	2,792.00		
9	вох	20	Staple Gun Tacker, UNBRANDE	D	- 929	123.00	2,460.00		
10	DOLLO		same size of gun tacker	- I I I I I I I I I I I I I I I I I I I					
10	ROLLS	20	Packaging tape, UNBRANDED 2" x 50 meters transparent			59.00	1,180.00		
				212 2110					
***************************************	***************************************		DELIVERY TERM: 7 CALENI	DAR DAYS					
					and the state of t				
			COLID MACTE MANAGEMENT		- Annual Control	MARKAGA CATALON			
11	PCS	8	SOLID WASTE MANAGEMENT O Tonner Kyocera Taskalfa 4002i, I			6,490.00	51,920.00		
			Black Tonner	11	1, 5	0,430.00	31,920.00		
12	UNIT	2	Flash Drive 16gb with OTG, TRA	NSCEND		598.00	1,196.00		
13	UNIT	2	16gb with OTG USB Type optical mouse, A4TEC	Ж		348.00	696.00		
14	PCS	2	Office Ring Binder Folder, UNBR			298.00	596.00		
15	PCS	6	(A4 Size, Isolated on white)	LINDDANDE		0.40.00	0.000.00		
15	PCS	0	Office Ring Binder Folder, Legal, Size: Legal, Isolated on white			348.00	2,088.00		
an philyan Dickers before a Miller with the			The second of th			e North Company			
Control No	3770		and the first part of the same			SUBTOTAL:	Dhn 92 007 00		
	· avenue ve	rds Fightu	-two Thousand Seven Pesos Only.	M. 20 - 5 C	no tonibe	SUBTUTAL:	Php 82,007.00		
			e the full delivery within the time specified a	have a nanalty	of ano tonth (1)	(10)			
of one (1) percent for	every day of	delay shall be imposed.	bove, a penalty	of one tenti (17	10)			
					Very trul	y yours,			
		MIG	LAU		VICTO	OR MA. REGIS	00.02 00.00 00.07 10.0 Nt. 100.00		
Conforme	3. 3.	CHRISTIA	/			(Authorized Off City Mayor			
-		CHRISTIA	G. BERE /			Oity Mayor			
	(Signatus	re over printed	nume of Supplier)						
		$\overline{}_{Da}$	ate 1						
			Jack Marie						
Requisition	nine all	o/Dont ·AT	TY. HAROLD LINO O. BANZUELA	Funds Avai	lable ·				
				1 MINIO AVAL	indic .				
AL	ENDRI B. A	NGELES	AUSTO IN LUNA	шкл	A. CUENCO	Amount OBR No.			
			\ \(\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	JUVI	A. CULINCU	OBK NO.	•		
R	ECHIE J TU	GAWIN C	CHARLIÉ ÖNFABABAER	Chie	f Accountant				
		GAWIN C Authorized O	The state of the s	Chie	f Accountant		Page - 2		



CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	DIAMO	ND-EMPIRE	MARKETING		P	.O. No. :		22-09-19	918
Address: 1915 Anonas St., Sta. Mesa Manila				Date:		09/09/2022			
					_ N	Iode of Pro	ocurement	SMALL VALU	JE PROCUREMENT
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to th	e terms	s and co	nditions c	ontained	herein:	
								neren.	
Place of Do		Central Suppl	y Office						in the description below
ITEM			161.7				UNI	T	
NO.	UNIT	OTY	DESCRIPTION	N			COS	T	AMOUNT
16	PACKS	6	Plastic Ring Binder, A4, UNBRAN (A4 Size, Black, 6mm-51mm, I		loss PV	C, 10 pcs.	/pack)	158.00	948.00
17	UNIT	2	Keyboard, Soft touch, INPLAY Soft Touch, Compact keyboard Wired USB	d layou	t: 100%	(Full size)		648.00	1,296.00
18	PCS	7	G1020 Printer Ink (GI-71), G1-71		1 1		F Ma Kar	648.00	4,536.00
19	PCS	21	Black G1020 Printer Ink (GI-71), Magent Yellow, G1-71 Magenta (7 pcs.), Cyan (7 pcs DELIVERY TERM: 30 CALENI	.) and \	Yellow (7	7 pcs.)		498.00	10,458.00
			EDUCATION UNIT						
20	PCS	100	EDUCATION UNIT Card Board Box, UNBRANDED Color: Brown Size: 20x20x20 200lbs	The second se				158.00	15,800.00
		Ne.N	DELIVERY TERM: 7 CALENDA	AR DA`	YS				
to make the first party.		i de la companya de l	, × 2.10	5.0g) mi	i ji i ya ii			**************************************	
Control No.		Line of	muhritan sa la la sas tinden	L 9 .11		414	SUBT	OTAL:	Php 115,045.00
			ndred Fifteen Thousand Forty-five Pesos	ACCRECATE VALUE OF THE PARTY OF	= 177.1		integra i III	grin.	
of one (1)	percent for	every day of d	he full delivery within the time specified aborelay shall be imposed.	ove, a p	enalty of	Very tru	ıly yours,		
Conforme	- 1946 - 1945 - 1946	MICO	140		. A. F	VICT		REGIS norized O	N. SOTTO
Comornie		CHRISTIA G	. BERE					ity Mayo	
-	(Signatur	e over printed p	grne Is Supplier)						
	ENDRI B. AI	Dept ATTY	ARLIE O. NABABAER			le : CUENCO	D	Amount OBR No.	
	V								Page - 3



CITY GOVERNMENT OF PASIG Agency Name

Supplier :	DIAMO	ND-EMPIRE I	MARKETING		P.O. No. :	22-09-	22-09-1918		
Address :	1915 And	nas St., Sta. Me	sa Manila	Les	Date :		/2022		
			1.00		Mode of Pro	ocurement: SMALL VA	LUE PROCUREMENT		
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to the te	rms and	conditions of	contained herein:			
Place of De		Central Suppl	y Office				n in the description below ompletion of delivery		
ITEM					T	UNIT			
NO.	UNIT	OTY	DESCRIPTION			COST	AMOUNT		
			TANGHALANG PASIGUEñO						
21	UNITS	2	PRINTER, EPSON Print, Scan and Copy Printing Method Micro Piezoac pri 59 nozzles per color; 3 pl, with val technology. Dye ink printing resolu in-one functions: print, scan, copy 24734, 10 pages/min monochrom printing speed 15 pages/min color DELIVERY TERM: 15 CALENDAF ************************************	riable - s ution: 570 ; printing e, 5 pag	sized droplet 60x1440 DP g speed ISO/ es/min color	I, AII- IEC	19,780.00		
			and the production of a magnetic service of the production of the						
Control No	3770					GRAND TOTAL	Php 134,825.00		
Total Amo		ords One Hu	ndred Thirty-four Thousand Eight Hundred	d Twenty			1116 101,020100		
) percent fo	All COL	the full delivery within the time specified above delay shall be imposed.		y of one tenth (Very tr		Official) \(\frac{\chi}{\chi}\)		
Requisitio		Dat	Lafon (W)	nds Ava	ilable:	Amou	int / 134, 825,-		
RI	ECHIEV. TU	IGAWIN CH Authorized Off	HARLIE O. FABABAER	Chi	ief Accountant	t Obkin	Page - 4		