



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OVT- GRAPHIC LINE INC.  
 Address : 23 A Mabini St., Upper Plaza, West Rembo, Makati C

P.O. No. : 22-10-1992  
 Date: October 6, 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 : 15 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	200	Youth Participation Booklet, NOT APPLICABLE 5x8 inches Front and Back Cover - Glossy Card board 8 pages white - 125gsm Colored Print logos and text ***** Nothing Follows *****	100.00	20,000.00

to be use for various programs and activities of LYDO for the use of Local Youth Development Office

Control No. **3832**

**GRAND TOTAL :**


**Php 20,000.00**


**Total Amount in Words** Twenty Thousand 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,

Conforme :

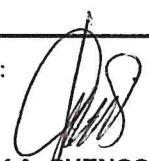
  
ARLENE T. BESMONTE  
 (Signature over printed name of Supplier)  
10/17/2022  
 Date

  
VICTOR MA. REGIS N. SOTTO  
 (Authorized Official) ✱  
 City Mayor

Requisitioning Office/Dept. :

  
RECHIE J. TUGAWIN  
 (Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount: ₱ 20,000.-  
 OBR No.: 100-2022-08-0028-1011



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VICTOR MA. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  <b>RECHIE J. TUGAWIN</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>20,000.-</u> OBR No. : <u>100-2022.02-</u> <u>0022-1011</u>
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