



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **GRAFIQ ADVERTISING SYSTEM CORPORATION**  
 Address : **#124-A SCT. Limbaga Sacred Heart 4 Quezon City**

P.O. No. : **22-09-1980**  
 Date : **30 SEPTEMBER 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 : **Refer To T.O.R.**  
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	6	Tarpaulin WELCOME TARPAULIN SIZE, 4x7ft	240.00	1,440.00
2	PCS	2	Tarpaulin ACTIVITY MAP SIZE, 6X2ft	145.00	290.00
3	PCS	40	Tarpaulin BOOTH / ACTIVITY TARPAULIN SIZE, 2X5ft	125.00	5,000.00
4	PCS	2	tarpaulin PHOTO WALL BACKGROUND SIZE, 6x7ft	505.00	1,010.00
5	PCS	10	Tarpaulin OTHER INSTRUCTIONAL SIGNAGES SIZE, 6X2ft	145.00	1,450.00

Control No. **3822**

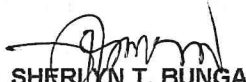
**SUBTOTAL : Php 9,190.00**

**Total Amount in Words** *Nine Thousand One Hundred Ninety 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 :

  
**SHERILYN T. BUNGAG**  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
 Date

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

Requisitioning Office/Dept. :

  
**JOSE REY Q. ESPINA**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

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

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



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	100	EVENT SHIRTS, SOFTEX EVENT SHIRT WITH EVENT LOGO FOR SENIORS' FAIR SERVICE TEAM (100PCS)  SMALL- 5PCS MEDIUM- 35 PCS LARGE- 30PCS EXTRA LARGE (XL)- 15PCS 2XL- 5 PCS 3XL- 5 PCS 4XL- 5 PCS ***** Nothing Follows *****	295.00	29,500.00

ELDERLY MONTH, OCTOBER 6-7 2022 for the use of Office of Senior Citizen Affairs

Control No. **3822** GRAND TOTAL : **Php 38,690.00**

Total Amount in Words *Thirty-eight Thousand Six Hundred Ninety 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 :  
  
**SHERILYN T. BUNGAG**  
*(Signature over printed name of Supplier)*  
Date

Very truly yours,  
  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept. :  
  
**JOSE REY Q. ESPINA**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 38,690.-  
100-2022-09-  
OBR No. : 0048-7999