

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: COLOR1 DIGITAL, INC.  Address: 2321 Marconi St. San Isidro, Makati City.  P.O. N Date:					November 02,2022		
Gentlemen:				Mode o	f Procurement: SMALL VAL	UE PROCUREMENT	
	Please f	urnish this o	office the following articles subject to the te	rms and conditions co	ntained herein:		
Place of Delivery : Central Supply Office  Date of Delivery : Payment Term : Payment Term : Very Term					ovember 10, 2022 thin 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT	AMOUNT	
1	PCS	100,000	Gift wrapper, KOMORI ENTHRONE 29 4-COLO PRINTER ITEM ANNOTATION/SPECIFICATION: Paper Type: Glossy (90 GSM) Size: L 24" X W 18" Color: White with Pasig Logo Logo Size: H 2" X W 3"  Note: The price of this item has been rounded decimal places since the current system cannot than two (2) decimal places for the unit price of details and amount are as follows:  Unit Cost: 3.745 Amount = 374,500.00  Reconciling the true price of the Item, the correpurchase Order is Php 374,500.00  *Purchase Order shall cover all items found in	off to the nearest two (2) of accommodate more of the item. The correct	3.75	375,000.00	
Alay Pasas	salamat for th	ne use of Sangg	Reference* **********************************	********			
Control No. 3948 GRAN					ND TOTAL :	Php 375,000.00	
Total Am	ount in W	ords Three	Hundred Seventy-five Thousand Pesos Only.				
	/ day of dela	LOURDES	te the full delivery within the time specified above, posed as provided for by the, 2016 IRR of RA 91.  D. MACERES  Intel name of Supplier)  8 - 22	Very truly you	rs,	JAWORSKI_	
Requisition	MARION-		1. MARTIRES	JUVY A. CUENCO Chief Accountant	OBR No. :	9 375,000. 100-2027 [0. 0916-1991 Page-1	