

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address: 514 Natividad St. Zone 8, Brgy. 063, District 2, Pasay City							D. No. : 22-11-2078 te : 08 NOVEMBER 2022 te of Procurement: SMALL VALUE PROCUREMENT			
Gentleme	n: Please fu	urnish this	office the follo	owing articles subject to the	•					
	Delivery : <u>C</u> Delivery :-				Delivery Term :	November 18	,2022	tion of del	ivery	
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AM	DUNT	
1	REAM	14	Bond Paper, Size: A4, 70	GENERIC gsm, 500 sheets per ream.			375.00		5,250.00	
2	PCS	30	7	marker, GENERIC each for black, red and blue)			60.00		1,800.00	
3	PCS	60	1	narker, GENERIC each for black, red and blue)			50.00		3,000.00	
4	SET	2		rinter ink, EPSON 003 n, Magenta and Yellow			1,500.00		3,000.00	
5	ROLL	15	Masking Tape (1 inches / 2				60.00		900.00	
6	ROLL	15	Clear Tape, 0 (1 inches / o	SENERIC clear / 50 meters)		85.00		1,275.00		
7	PACKS	10		per, GENERIC size / 10pcs per pack)			130.00		1,300.00	
8	PAIR	5	Scissors, GE (Large)	NERIC			95.00		475.00	
Control	No. 3966			1 . 2		SUBTO	TAL:	Php '	17,000.00	
Total A	mount in W	ords Seve	enteen Thous <mark>a</mark> n	d Pesos Only.						
for ev	ery day of dela	failure to ma	ake the full deliv	ery within the time specified abovided for by the, 2016 IRR of RA	9184. Very trul	y yours,				
	(Sign		A. GUILLERN inted name of Si. 14 / 22 Date		VI		REGIS N. orized Offici y Mayor			
Requisi		M	L RUIZ Q. WO	Funds Ava	ailable : JUVY A. CUENC Chief Accountan		Amount :		Page - 1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

	ALX OFFICE AND SCHOOL SUPPLIES TRADING 514 Natividad St. Zone 8, Brgy. 063, District 2, Pasay City						P.O. No.: 22-11-2078 Date: 08 NOVEMBER 2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		ırnish thic	office the foll	owing articles so	uhiect to the to	arms and conditi				
	elivery :_C	-		owning articles St	abject to the te	Delivery Term	ı: November 18	3,2022		
	envery :-					Payment Term	: within 45 day		ion of deli	very
ITEM	********							UNIT		
NO.	UNIT	QTY		DESC	CRIPTION	- Addition of the second		COST	AMO	DUNT
9	PCS	60	Sign Pen, Gl Black	ENERIC		1		105.00		6,300.00
10	PCS	60	Spiral Noteb 60 leaves	ook, GENERIC				140.00		8,400.00
11	PACK	50		ope, GENERIC or 10 in x 15 in, 25	5 pcs per pack			40.00		2,000.00
12	PCS	35	Plastic Expansion with handle	ndable Envelope, C	GENERIC			95.00		3,325.00
13	REAM	2		l Paper, GENERIC A4 size, 80 gsm, 2		am)		468.00		936.00
14	ROLL	2	Manila Pape	, GENERIC				280.00		560.00
15	PCS	50	L-Type folde Long	, GENERIC				47.00		2,350.00
16	PIECE	50	ID Lace, GE Color: Nav	Blue, Size: 1 inch	n width x 22 inche	es length		95.00		4,750.00
Control N	o. 3966					-	SUBTO	DTAL :	Php 4	5,621.00
Total Am	ount in W	ords Fort	y-five Thousan	d Six Hundred T	wenty-one Peso	s Only.				-,
In for ever	case of the t y day of dela	failure to ma ay shall be in	ke the full deliv	ery within the time ided for by the, 20	specified above 16 IRR of RA 91	, a penalty of one t 84.	tenth (1/10) of o	ne (1) percent		
Conform	me:	/-	f-			Very tru	lly yours,			
		ROBERT	A. GUILLER	/IO		V	ICTOR MA.			
	(Signa	ature over pr	intedmame of Si 1	applier) L				orized Officia y Mayor	il)	
Requisition		15	L RUIZ Q. W	ONG	Funds Avail	able : JUVY A. CUENG Chief Accounta		Amount :		Page
										Page - 2



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING Address: 514 Natividad St. Zone 8, Brgy. 063, District 2, Pasay City						P.O. No.: 22-11-2078 Date: 08 NOVEMBET Mode of Procurement: SMALL VALUE PRO				2022 REMENT
Gentlemen:	Please fu	rnish this	office the foll	owing articles su	ubject to the te	rms and condit		-		
Place of De	elivery :_Ce					Delivery Tern Payment Tern	n : November	18,2022	npletion of del	ivery
ITEM		transaction and construction						UNIT		
NO.	UNIT	QTY		DESC	CRIPTION			COST	AM	OUNT
17	PCS	50	ID Holder, G Size: 54mr					57.	.00	2,850.00
18	PCS	20	NAME STAM (3 in 12 in)	NDEE ACRYLIC, G	SENERIC			250.	.00	5,000.00
19	ROLL	10	Duct Tape, 0 (48mm x 2					188.	00	1,880.00
20	PCS	100		r Ring Spines, GEN gs; size 12mm)	NERIC			8.	00	800.00
Control No	. 3966	***************************************			- <u> </u>	1 ,	SUB	TOTAL:	Php :	56,151.00
Total Amo	ount in W	ords Fifty	-six Thousand	d One Hundred Fi	fty-one Pesos O	nly.			•	
In c	case of the f day of dela	ailure to ma y shall be in	ke the full deliv	very within the time vided for by the, 20°	specified above	, a penalty of one 84. Very tri	uly yours, VICTOR M (A1	of one (1) percondensity A. REGIS atthorized Off City Mayor	N. SOTTO	
Requisitio	BRYAN	W	L RUIZ Q. W	ong	Funds Avail	able : JUVY A. CUEN Chief Account	-	Amou OBR N		Page - 3



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address: \$44 Makkas St. Zone B, they 60, Corrido, P. Sang Chy Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained the following the furnish this please furnish the furnish this please fu	Supplier	: ALX OFFIC	E AND SCHO	OL SUPPLIES T	RADING			P.O. No.: _	22-11-20		
Please furnish this office the following articles subject to the terms and conditions contained herein:	Address	: 514 Nativida	d St. Zone 8,	Brgy. 063, Distric	2, Pasay City Date :			Date :			
Please of Delivery : Central Supply Office - Place of Delivery : Central Supply Office - Delivery : Description of delivery								Mode of Procu	rement: SMALL VALL	IE PROCURE	MENT
Payment Term: within 45 days upon completen of delivery	Gentlemen		ırnish this	office the fol	lowing articles su	ubject to the te	rms and conditi	ons containe	d herein:		
Payment Term: within 45 days upon completen of delivery	Place of E	Pelivery : C	entral Suppl	y Office -			Delivery Term	ı: November 1	8,2022		
NO. UNIT QTY DESCRIPTION COST AMOUNT 21 SET 35 Training Kill for MDM, GENERIC MOM SET PRICE MINIOR CONTROL SET										ry	
21 SET 35 Training Kit for MDM, GENERIC MDM KIK for Return Demonstration and Simulation Exercises State Each-Stag (Phys 455.00 per pc) - William of Many Uses in color with Pealing CDRRMO and Pauling City Hall - Carmaser in-senses behavior - Size range: 13 inches x 16 inches to 14 inches x 16 inches to 14 inches x 16 inches to 15 inches x 16 inches to 14 inches x 16 inches x 16 inches to 14 inches x 16	ITEM							T	UNIT		
MDM kt for Return Demonstration and Simulation Exercises > Blue Ech-Bag (Figh 45.00) per pc.) - Willie or Navy blue in color with Pasig CDRRIAD and Pasig City Hall legal and Ultraspace and PAS-48.10 pol (pate range 41-5 in diameter) - Size range: 13 Inches x 15 inches to 14 Inches x 16 inches > Rubber book (Php 1.10.00 per pair) - (plain blick; high cut, various size breadown will be forwarded) > PPE act (i) no Coverall saft (Fip \$5.00 per pc.), i pair constitution 150.00(pc.); 2 per pon-wever disposable flacements (Php 3.00 per pc.)) > Reflectioned vest (mesh with pockets) - Size 25 pics Large and 10 pes. XI. (Red Orange color) (Php 380.00 per pc.) > Reflectioned vest (mesh with pockets) - Size 25 pics Large and 10 pes. XI. (Red Orange color) (Php 380.00 per pc.) - Size 25 pics Large and 10 pes. XI. (Red Orange color) (Php 380.00 per pc.) - Size 25 pics Large and 10 pes. XI. (Red Orange color) (Php 380.00 per pc.) - Size 25 pics Large and 10 pes. XI. (Red Orange color) (Php 380.00 per pc.) - Size 25 pics Large and 10 pes. XI. (Red Orange color) (Php 380.00 per pc.) - Size 25 pics Large and 10 pes. XI. (Red Orange color) (Php 380.00 per pc.) - Reflection of the filture to make the full delivery within the time specified shows, a penalty of one tenth (V10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Conforme: - Requisitioning Office/ Dept.: - Post A Guil LERMO - (Signature over printed many of surplier) - Date/ - Pure of No. 386. - Pure of N	NO.	UNIT	QTY		DESC	DESCRIPTION				AMO	UNT
Total Amount in Words One Hundred Fifty-four Thousand One Hundred Fifty-one 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 as provided for by the, 2016 IRR of RA 9184. Very truly yours, Very truly yours, Victor Ma. Regis N. Sotto (Signature over printed name of Supplier) Date Requisitioning Office/ Dept.: Funds Available: JUVY A. CUENCO Chief Accountant Amount P 184 181. OBR No.: 100 2022	Training	Materials for M	anagement of	MDM Kit for Selve Eco - White or logo and U - Canvass - Size rang > Rubber or (plain blate) > PPE set 5.00 per por poly poly poly poly poly poly poly poly	or Return Demonstro-Bag (Php 450.00 Navy blue in color value and page 13 inches x 16 in color (Php 1,100.00 ck; high cut; various (1 pc Coverall suit c), 1 pair shoe cover p 350.00 per pc), 1 (2 pcs non-woven rized Vest (mesh was Large and 10 pc	ration and Simula per pc) with Pasig CDRF. ASA logo (size rag naches to 14 inches of per pair) (Php 550.00 per pc (Php 5.00 per pc transparent et disposable face with pockets) cs. XL (Red Oranser) rating Follows ***	ver (Php ction (Php er pc)).			,000.00	
Total Amount in Words One Hundred Fifty-four Thousand One Hundred Fifty-one 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 as provided for by the, 2016 IRR of RA 9184. Very truly yours, Very truly yours, Victor Ma. Regis N. Sotto (Signature over printed name of Supplier) Date Requisitioning Office/ Dept.: Funds Available: JUVY A. CUENCO Chief Accountant Amount P 184 181. OBR No.: 100 2022	C 1 1	7 0000					· · · · · · · · · · · · · · · · · · ·	00440.70		DI 454	454.00
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 as provided for by the, 2016 IRR of RA 9184. Very truly yours, Victor MA. Regis N. Sotto (Signature over privided name of Supplier) City Mayor Requisitioning Office/Dept.: BRYANT MERYLL RUIZ Q. WONG Very truly yours, Victor MA. Regis N. Sotto (Authorized Official) City Mayor Amount (1/10) of one (1) percent OBR No.: 100 - 2022-0022-002-002-002-002-002-002-0									DIAL:	Pnp 154	,151.00
Conforme: DOBERT A. GUILLERMO VICTOR MA. REGIS N. SOTTO (Signature over privided name of Supplier) (Authorized Official) (Authorized Official) (City Mayor Date Date Amount 184 181 DRYANT MERYLL RUIZ Q. WONG Chief Accountant OBR No.: 100.2022-	In	case of the f	ailure to ma	ke the full deli	ery within the time	specified above	, a penalty of one		one (1) percent		
BRYANT MERYLL RUIZ Q. WONG JUVY A. CUENCO Chief Accountant Amount P 194 191 OBR No.: 100, 2022- OBR No.: 1	Confor					VICTOR MA. REGIS N. SOTTO (Authorized Official)					\$
	Requisit	BRYAN	MERYLL		ONG		JUVY A. CUEN		Amount P	154 15	71 122-10. - 1999