

PURCHASE ORDER

		analy .	CITY GOVERNMEN Agency Nam					
36 Simplifying as follows:					P.O. No. :	0 No · 22-11-2095		
					Date: 11-10-2022			
			edensis of the executor	-bna oman - se	Mode of Proc	urement: DIRECT CC	NTRACTING	
Gentlemer		urnish this o	office the following articles subject to the to	erms and condi	No the nu	3. PO		
				1	00 000	00		
	Delivery : <u>P</u> Delivery :	asig City Chi	ldren's Hospital	Delivery Terr		ays upon completi	ion of delivery	
ITEM			niev niesv	Tuyment Ten		UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
1	TUBE	10	TONER TN221 Black (Toner for Ineo+227 DEVELOP)			9,000.00	90,000.00	
2	TUBE	2	TONER TN221 Cyan (Toner for Ineo+227 DEVELOP)			18,000.00	36,000.00	
3	TUBE	2	TONER TN221 Magenta (Toner for Ineo+227 DEVELOP)			18,000.00	36,000.00	
4	TUBE	.bir2 ad I	2 TONER TN221 Yellow (Toner for Ineo+227 DEVELOP)				36,000.00	
			***************************** Nothing Follows **					
			I also altered sind a Danilana an		Property Divi			
			it of measurement of the supplies(i.e. box, bottle, etc.). - quantity of goods to be ordered.					
			tion - bief description of the supplies/goods ordered.					
			sugilies/goods.					
				amount of the g				
			nature of the authorized approving official		alty Clauze			
			supplier's representative. Ung Official- that PO shall be approved by the Local Chief Executi					
							- 1	
			the supplier/contractor of his duly authoric					
			formity to the terms and conditions of the		O BARRINGS			
			es distributed as follows:		i hanaaana a			
			elivery of goods and attachment to the DV					
	e of Toner TN2 se of Pasig City	221 (Black,Cya / Children's Ho	n,Magenta,Yellow) for our Ineo+ 227 Develop Copier M spital	Machine for the use	of Pasig City Chi		ld's Hope).	
			ew and appropriate action, to be submitte					
			Secretary to the Sanggunian shall indicate or which the local Sangguniang approved I					
Control N	No. 3995	<u>, </u>	he fact in the cartified correct portion.	ny shall certify t	GRAND T	· ·	Php 198,000.00	
		anda Ouro	Hundred Nington sight Thomas d Dagas Only	edt.com galens	and the second second second		1110 100,000.00	
otal Al	nount in vv	ords One	Hundred Ninety-eight Thousand Pesos Only.	ppines(spearly (n in the Fran e internets	energia energia		
		ay shall be im	the full delivery within the time specified above posed as provided for by the, 2016 IRR of RA 9	184. 189 (150 (1106)				
			me and other tax return (electronically fill					
				Vorute	and a voure			
Carl				very tr	ruly yours,			
Confor	me :		N.A			12:02	L	
		ROMEOA	PECHON, JR.			A. REGIS N.	SOTTO	
			nted name of Supplier)			thorized Officia		
	(Sign	in the second				ity Mayor		
			<u>25</u> , U12 Date		C	inty mayor		
			4		\cap			
Requisit	ioning Offic	ce/Dept.:	Funds Avai	lable :	51			