



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIAMOND-EMPIRE MARKETING
 Address : Anonas St Ndc Compound Sta mesa, Sampaloc, 063, Bgy 628, Manila

P.O. No. : 22-11-2138
 Date : 11/17/2022
 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	2	Dater and Stamping Machine, UNBRANDED Frame: Steel and Plastic Four Band Date and 12 year band With Locking mechanism With Self-inking stamp With refillable and removable ink pad, single color Size of imprint: 30mm x 45mm	440.00	880.00
2	PCS.	30	Data File Box, UNBRANDED With Close ends, Ousite Dimension: Width - 125mm, Height -230 mm, Length - 400mm Material: chipboard: 33mm thick, Leatherette paper for outside cover, coated paper for inside cover Front of the box: With finger ring and pocket for label insert	185.00	5,550.00
3	PACKS	40	Specialty Paper, A4 Size, UNBRANDED vellum paper 90gsm (100 sheets per pack), A4 paper size pale cream color for certificates	285.00	11,400.00
4	SET	1	Movable magnetic white board, UNBRANDED (4ft x 8ft) with stand wheels	4,600.00	4,600.00
5	UNIT	5	USB Web HD Camera, UNBRANDED 2k with built-in microphone-compatible to windows and mac	2,300.00	11,500.00

Control No. **3982**

SUBTOTAL :

Php 33,930.00

Total Amount in Words Thirty-three Thousand Nine Hundred Thirty 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,

Conforme :

Micoivan L. Lao
MICOIVAN L. LAO / Regine Reguyal
 (Signature over printed name of Supplier)
11/25/2022
 Date

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

Requisitioning Office/Dept. :

Priscella B. Mejillano
PRISCELLA B. MEJILLANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIAMOND-EMPIRE MARKETING

Address : Anonas St Ndc Compound Sta mesa, Sampaloc, 063, Bgy 628, Manila

P.O. No. : 22-11-2138

Date : 11/17/2022

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 : 30 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNIT	1	typewriter, UNBRANDED Manual Typewriter 44 Keys (ENGLISH: Elite types) Carriage Length: 17.8" (445mm) Max Typing Width: 440 mm, Max Paper Width: 460mm Line Spacer Selector: 1/1 1/2 / 2 /R (platen release) Color Ribbon Selector: RED/STENCIL/BLACK Impression Control L = Light ; H- Heavy Left/Right Margin: Margin Setter Ribbon Type: Regular/Standard Model of Manual Typewriter	13,800.00	13,800.00
7	PCS	10	Computer Mouse Pad, UNBRANDED with built-in antibacterial microban protection 9.84 x 7.87 x 0.12 inches	180.00	1,800.00
8	PCS.	200	Manila Paper, UNBRANDED 36"x48" (48gsm)	14.00	2,800.00
9	PCS	6	Triangular Architectural Scale Aluminum ruler, UNBRANDED with scale 1:20 - 1:125	470.00	2,820.00
10	PCS	2	scientific Calculator, UNBRANDED original/branded-solar and battery powered	900.00	1,800.00

Control No. **3982**

SUBTOTAL :

Php 56,950.00

Total Amount in Words Fifty-six Thousand Nine Hundred Fifty 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,

Conforme :

Mico Ivan Q. Lao
MICO IVAN Q. LAO / *Regina Reginal*
(Signature over printed name of Supplier)
11/25/2022
Date

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

Requisitioning Office/Dept. :

Priscella B. Mejillano
PRISCELLA B. MEJILLANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIAMOND-EMPIRE MARKETING
 Address : Anonas St Ndc Compound Sta mesa, Sampaloc, 063, Bgy 628, Manila

P.O. No. : 22-11-2138
 Date : 11/17/2022
 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	PACKS	10	Sticker paper, matte, 10's/pack, UNBRANDED A4 80gsm matte (100 sheets per pack)	55.00	550.00
12	PCS	50	Acrylic name for desk clear display, UNBRANDED 10.5"x3"	220.00	11,000.00
13	PACKS	2	Acetate sheet film PVC binder, UNBRANDED - (0.2mm) Legal size (100 sheets/pack)	920.00	1,840.00
14	PCS	50	Transparent file document, UNBRANDED Heavy duty transparent hard plastic document box with cover & wheels- 45-50 liters capacity	740.00	37,000.00
15	CART.	8	Computer ink L4150-black, EPSON 001-black	850.00	6,800.00
16	CART.	7	Computer ink L4150- Cyan, EPSON 001-cyan	650.00	4,550.00
17	CART.	7	Computer ink L4150-magenta, EPSON 001-magenta	650.00	4,550.00
18	CART.	7	Computer ink L4150-yellow, EPSON 001-yellow	650.00	4,550.00

Control No. **3982**

SUBTOTAL : Php 127,790.00

Total Amount in Words One Hundred Twenty-seven Thousand Seven 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

Signature
MICO IVAN L. LAO / *Regine Reguyal*
 (Signature over printed name of Supplier)
11/25/22
 Date

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

Requisitioning Office/ Dept. :

PRISCELLA B. MEJILLANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIAMOND-EMPIRE MARKETING
 Address : Anonas St Ndc Compound Sta mesa, Sampaloc, 063, Bgy 628, Manila

P.O. No. : 22-11-2138
 Date : 11/17/2022
 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	CART.	60	Computer ink L3110-black, EPSON 003-black	495.00	29,700.00
20	TONER	12	Brother ink D60BK-black, BROTHER ink D60BK-black	650.00	7,800.00
21	TONER	10	Brother ink BT 5000-magenta, BROTHER ink BT 5000 magenta	570.00	5,700.00
22	TONER	10	Brother Ink BT 5000 Cyan, BROTHER ink BT 5000 cyan	570.00	5,700.00
23	TONER	10	Brother Ink BT 5000 Yellow, BROTHER ink BT 5000 yellow	570.00	5,700.00
24	PCS	8	Marker, UNBRANDED white board, blue, felt tip, bullet type	23.00	184.00
25	PCS	4	Marker, UNBRANDED white board,red, felt tip,bullet type	23.00	92.00
26	PCS	80	MARKER, PERMANENT, UNBRANDED BULLET TYPE, BLUE	19.00	1,520.00

Control No. **3982**

SUBTOTAL :

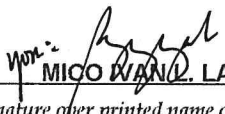
Php 184,186.00

Total Amount in Words One Hundred Eighty-four Thousand One Hundred Eighty-six 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,

Conforme :


MICO WANG LAO / Regie Regional
 (Signature over printed name of Supplier)
11/25/2022
 Date

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

Requisitioning Office/ Dept. :  PRISCELLA B. MEJILLANO (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
---	--	-----------------------------------



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIAMOND-EMPIRE MARKETING
 Address : Anonas St Ndc Compound Sta mesa, Sampaloc, 063, Bgy 628, Manila

P.O. No. : 22-11-2138
 Date : 11/17/2022
 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
27	PCS.	200	Certificate Holder, UNBRANDED A4 size transparency cover with flap to prevent certificate from falling off with 2 hangers for portrait and landscape orientations color:blue	83.00	16,600.00
28	UNIT	2	HDMI Splitter Box, UNBRANDED Distributes the input signals to 4 identical HDMI outputs simultaneously Interface Type: HDMI A Female, DC Power port Version: HDMI 1.4 Resolution: 4k 30 Hz Transmission Direction: HDMI to HDMI (Input to nOutput) Power Supply: DC 5V 1A Bandwidth: 10.2 Gbps ***** Nothing Follows *****	1,800.00	3,600.00

Use by the City Planning and Development Office

Control No. **3982** GRAND TOTAL : **Php 204,386.00**

Total Amount in Words Two Hundred Four Thousand Three Hundred Eighty-six 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,

Conforme :

Mico Wan L. Lao
MICO WAN L. LAO / Resine Regency
 (Signature over printed name of Supplier)
11/25/2022
 Date

Victor Ma. Regis N. Sotto
VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/ Dept. :

Priscella B. Mejillano
PRISCELLA B. MEJILLANO
 (Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : 204,386.-
 OBR No. : 100-2022-10-0017-1061