



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OVT- GRAPHIC LINE INC.
 Address : 2321 A Mabini St., Upper Plaza, West Rembo, Makati City

P.O. No. : 22-11-2097
 Date : 10 NOVEMBER 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	PADS	70	Unified Building Permit Forms, NOT APPLICABLE 50 sets per pad, 5 ply, color: white, green, blue, yellow, pink; legal size, non-carbonized	286.00	20,020.00
2	PADS	50	Sanitary Permit Forms, NOT APPLICABLE 50 sets per pad, 5 ply, color: white, green, blue, yellow, pink; legal size, non-carbonized	520.00	26,000.00
3	PADS	50	Electrical Permit Forms, NOT APPLICABLE 50 sets per pad, 5 ply, color: white, green, blue, yellow, pink; legal size, non-carbonized	520.00	26,000.00
4	PADS	43	Mechanical Permit Forms, NOT APPLICABLE 50 sets per pad, 5 ply, color: white, green, blue, yellow, pink; legal size, non-carbonized	559.00	24,037.00
5	PADS	43	Electronic Permit Forms, NOT APPLICABLE 50 sets per pad, 5 ply, color: white, green, blue, yellow, pink; legal size, non-carbonized	559.00	24,037.00
6	PADS	33	Civil / Structural Permit Forms, NOT APPLICABLE 50 sets per pad, 5 ply, color: white, green, blue, yellow, pink; legal size, non-carbonized	409.00	13,497.00

Control No. **3997**

SUBTOTAL :

Php 133,591.00

Total Amount in Words *One Hundred Thirty-three Thousand Five Hundred Ninety-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.

Conforme :

for: ARVEN T. BESONANTE
ORLANDO V. TAN

(Signature over printed name of Supplier)

11-22-22
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

[Signature]

FRANCIS JEROME P. RONQUILLO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PADS	25	Certificate of Completion Forms, NOT APPLICABLE 50 sets per pad, 5 ply, color: white, green, blue, yellow, pink; legal size, non-carbonized	680.00	17,000.00
8	PADS	25	Architectural Permit Forms, NOT APPLICABLE 50 sets per pad, 5 ply, color: white, green, blue, yellow, pink; legal size, non-carbonized ***** <i>Nothing Follows</i> *****	680.00	17,000.00

For building permit and occupancy permit applications for the use of Building Official

Control No. **3997**

GRAND TOTAL :

Php 167,591.00

Total Amount in Words One Hundred Sixty-seven Thousand Five Hundred Ninety-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.

Conforme :

for: ARVENE T. BERMONTI
ORLANDO V. TAN
(Signature over printed name of Supplier)
11-22-22
Date

Very truly yours,

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

Requisitioning Office/Dept. :

[Signature]
FRANCIS JEROME P. RONQUILLO
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : 167,591.-
OBR No. : 100-2022-10-040-1041