



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OVT- GRAPHIC LINE INC.
 Address : 23 A Mabini St., Upper Plaza, West Rembo, Makati City

P.O. No. : 22-11-2180
 Date : 11/22/2022
 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 : Refer to TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1,000	record of assessment, NOT APPLICABLE *Purchase Order shall cover all items found in the attached Terms of Reference	4.90	4,900.00
2	PIECES	900	Flyers, NOT APPLICABLE for GAD Project *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	27.80	25,020.00

For the use of City Assessor's Office in their GAD Project for the use of City Assessor's Office

Control No. **4065** GRAND TOTAL : **Php 29,920.00**

Total Amount in Words *Twenty-nine Thousand Nine Hundred Twenty 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 :

ANTONIO T. BERMUNDO
 (Signature over printed name of Supplier)
12-5-2022
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

ROBERT D. MINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 29,920.00
 OBR No. : 100-2022-09
0048-1108