



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TM EXHIBITS AND MS EVENTS CO.
 Address : 124, New Society Street, Rosario 3&4, Sta. Lucia, Pasig City

P.O. No. : 22-11-2149
 Date : 21 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	REAM	29	Sanitary Permit Form size: A4 (length: 11.69 inches x width: 8.27 inches) paper quality:160 gsm 500 pcs per ream	1,100.00	31,900.00
2	REAM	29	Checklist for Compliance size: Legal (length: 14 inches x width: 8.5 inches) paper quality:120 gsm 500 pcs per ream	1,100.00	31,900.00
3	PAD	27	Sanitary Order Form (Carbonized) Carbonized size: Legal (length:14 inches x width: 8.5 inches) with control number	900.00	24,300.00
4	REAM	14	Certificate of Water Potability size: A4 (length: 11.69 inches x width: 8.27 inches) paper quality: 120 gsm 500 pcs per ream	1,100.00	15,400.00
5	PCS	3,000	Water Testing Registry Card length: 8.5 inches x width: 5.5 inches quality: non glossy card with control number	6.50	19,500.00

Control No. **4040**


SUBTOTAL : Php 123,000.00

Total Amount in Words One Hundred Twenty-three Thousand 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 :


FRITZ P. MAMARIL
 (Signature over printed name of Supplier)
DEC. 2, 2022
 Date

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

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____

