

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

		TS AND MS EV	'ENTS CO. osario 384, Sta. Lucia, Pasig City		P.O. No.: 22-11-2149  Date: 21 NOVEMBER 2022				
CII						Mode of Pro	curement:_SMALL VA	LUE PROCUREMENT	
Gentlemen		urnish this o	office the following articles su	bject to the ten	ms and conditi	ons contain	ed herein:		
	elivery : <u>C</u>	entral Supply	/ Office -		Delivery Terr		lar Days days upon comple	tion of delivery	
ITEM							UNIT	l don't don'	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
1	REAM	29	Sanitary Permit Form size: A4 ( length: 11.69 inche paper quality:160 gsm 500 pcs per ream	s x width: 8.27 in	ches)		1,100.00	31,900.00	
2	REAM	29	Checklist for Compliance size: Legal ( length: 14 inches paper quality:120 gsm 500 pcs per ream		1,100.00	31,900.00			
3	PAD	27	Sanitary Order Form ( Carbonic Carbonized size: Legal ( length:14 inches with control number		900.00	24,300.00			
4	REAM	14	Certificate of Water Potability size: A4 ( length: 11.69 inche 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 quality: non glossy card with control number		6.50	19,500.00			
Control N	lo. <b>4040</b>					SUE	BTOTAL :	Php 123,000.00	
Total An	nount in W	ords One	Hundred Twenty-three Thousa	nd Pesos Only					
In	case of the	failure to ma	ke the full delivery within the time the second as provided for by the, 20	e specified above	e, a penalty of or 184.	ne tenth (1/10	) of one (1) perce	nt	
			_		Very tr	uly yours,			
Confor	me:								
		FRITZ F	MAMARIL			VICTOR IV	IA. REGIS N.	SOTTO	
9	(Sign	uature over rhi	nted name of Supplier)  DEC- 2 2 0 7 7  Date	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Authorized Official)  City Mayor				
Requisiti	ioning Offi	ce/Dept ·		Funds Availa	able :				
ходиын	JOSEP	4	LIGAN,MD,MHA Hicial)		JUVY A. CUENCO  Chief Accountant			Amount: OBR No.:	
	12.	/ /		•				Раое 1	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		TS AND MS EV ociety Street, Re	P.O. No.:	22-11-2149 21 NOVEMBER 2022 Procurement: SMALL VALUE PROCUREMENT						
Gentlemen								ALUE PROCUREMENT		
	Please fi	urnish this c	ffice the following articles subj	ect to the ter	rms and condit	tions contair	ned herein:			
Place of D Date of D	Delivery : <u>C</u> Delivery :-	entral Supply	Office -		Delivery Ter	m : 30 Calen	endar Days 45 days upon completion of delivery			
ITEM							UNIT			
NO.	UNIT	QTY	DESCR	RIPTION			COST	AMOUNT		
6	PCS	38	Sanitation Inspection Certificate F size: A4 (length:11.69 inches x paper quality: 160 gsm 500 pcs per ream  ***********************************	width: 8.27 ind		<b>***</b> *	1,100.00	41,800.00		
						COLDERON PROPERTY OF THE PROPE				
						ne eminate de la companya de la comp				
						or (ACC ACC ACC ACC ACC ACC ACC ACC ACC AC				
						Collision of the party of the collection of the				
For the u	use of Environ	mental Sanitati	on Section for the use of City Health Off	fice						
1						THE PARTY OF THE P				
Control No. 4040 GRAN								Php 164,800.00		
Total Ar	nount in W	Vords One	Hundred Sixty-four Thousand Eig	ght Hundred	Pesos Only.					
Ir	n case of the	failure to ma	ke the full delivery within the time s	specified abov	e, a penalty of c	one tenth (1/1	0) of one (1) perce	ent		
Confor			MAMARIL nted name of Supplier) DEC. 2, 2012 Date	, ja	VICTOR MA. REGIS N. SOTTO  (Authorized Official)  City Mayor					
Requisit		1	LIGAN,MD,MHA	Funds Avai	JUVY A. CUE Chief Accoun	_	Amount OBR No.	164,800.00		
								Page - 2		