

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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	: DIAMOND-	P.O. No. :	22-11-2163						
Address	: Anonas Stre	et, NDC Compo	ound, Sta Mesa, Sampaloc, 063, Barangay 628, Manila		Date:	November			
			diameter and a second		Mode of Procu	rement: SMALL VALU	JE PROCUREMENT		
Gentlemer		urnish this o	ffice the following articles subject to the te	erms and condition	s contained	d herein:			
Place of I Date of I	Delivery : <u>C</u> Delivery :	entral Supply	Office	Delivery Term : Payment Term :			on of delivery		
ITEM						UNIT			
NO.	UNIT	QTY	DESCRIPTION	DESCRIPTION			AMOUNT		
1	CART	20	Toner, HP Toner for HP Lazer Jet (MFP M72625/M72630			7,750.00	155,000.00		
2	PIECES		Ink, EPSON epson, L6170 black			440.00	3,520.00		
3	PIECES	4 4	Ink, EPSON epson, L6170 yellow			440.00	1,760.00		
4	PIECES	4	Ink, EPSON Epson, for L6170 (magenta)		440.00	1,760.00			
5	PIECES	4	Ink, EPSON Epson, L6170 (cyan)	in to add	440.00	1,760.00			
6	PIECES	10	Packaging Tape, UNBRANDED 2 inches (18 mm x 50 meters)			31.50	315.00		
7	PIECES	5,000	Sack, UNBRANDED empty sack (50 kilos) 12 x 16 - 30 x 50 inch			4.95	24,750.00		
8	PIECES	4,000	DATA FOLDER, UNBRANDED HARD BOUND / FINGER RING, W / METAL (any colors)		Capabal Luphcoto	79.00	316,000.00		
Control	J. 4000	Brit as	och den kullinggin, disch dag mid de 2 ka Norder bring grave in de 1000.	i des "ell", Calles					
Control N					SUBT	OTAL:	Php 504,865.00		
İr	n case of the ry day of dela	failure to ma	Hundred Four Thousand Eight Hundred Sixty ke the full delivery within the time specified abov nposed as provided for by the, 2016 IRR of RAS	ve, a penalty of one		of one (1) percent			
Comor	an Assert	ature over pri	nted name of Supplier) 7-22 Date	on en de en	(Aut	A. REGIS N. S horized Official ity Mayor			
Requisitioning Office/Dept.: Funds Available: JUVY A. CUENCO Chief Accountant							Amount: OBR No.:		



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		D-EMPIRE MARK treet, NDC Compo	ETING ound, Sta Mesa, Sampaloc, 063, Baranga	a malignilar (m. 1950-2 16 °	P.O. No.: 22-11-2163 Date: November 23, 2022 Mode of Procurement: SMALL VALUE PROCUREMENT					
Gentlemer	ı: Please	furnish this c	ffice the following articles sub	ect to the terr	ns and condition	Pictor of				
						erm : 30 Calendar days erm : within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESC	RIPTION			UNIT COST			
NO.	UNII	QII	DESC	KIPTION	Baras (Cili Pes 100	2004.70.9	COSI	AMOUNT		
9 Office S	ROLLS	counting Office.	the bivorner parent and a second as a second and a second	ing Follows **** The man and a second and a	Particular and a partic		36.00	1,080.00		
Control 1	Vo. 4069	tw -	Commence of the property of the second of th	Tahir malana Simush akh same	or the American	GRAND TO	DTAL :	Php 505,945.00		
		Words Fine	Hundred Five Thousand Nine H	Jundred Fortu 6	ine Pesos Ouli					
for eve	ery day of do	MICO Superior Superio	ke the full delivery within the time inposed as provided for by the, 20 LLAO Regist Original integration of Supplier) Ja2 Date	e specified above 16 IRR of RA 91	Very tr	VICTOR MA		SOTTO ,		
		JUVY A. 6 (Authorized C			JUVY A. CUEN Chief Account	ICO A ant	Amount: OBR No.:	7505,945.W 100-2022-10 0663-1061 Page-2		