

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: DIAMOND-EMPIRE MARKETING | | | | P.O. No. : | 22-11-2084 | | |
|--|--------------|--|---|---------------------------------------|--------------------------|-------------------------------------|--|
| Address: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 6 | | | Date: | 11/09/20 | 022 | | |
| | Manila | | | Mode of P | rocurement: SMALL VALL | JE PROCUREMENT | |
| Gentlemen: | Dleace fu | rnich thic off | iso the following articles as biget to the base | enterior establishment | 7 - 11 C-9 - 1 | | |
| | ricase rui | THISTI UTIS OTT | ice the following articles subject to the term | s and conditions | contained herein: | - | |
| Place of De | elivery : | Central Supp | ly Office | Delivery Te | rm: 30 Calendar day | s | |
| Date of Delivery : | | | itus (Tuli isa en Predar d'Enes") | | | 45 days upon completion of delivery | |
| ITEM | | | | | UNIT | | |
| NO. | UNIT | OTY | DESCRIPTION | | COST | AMOUNT | |
| 1 | | The second secon | Office Supplies | | 35W 2131 W | | |
| 1 | PCS | 15 | Data Folder, ARCH FILE | | 245.00 | 3,675.00 | |
| | | | Portrait (Long) | | Table 97 a feet of | 5,010.00 | |
| 2 | DIFCE | | Color: Blue | THE RESIDENCE OF | | | |
| 2 | PIECE | 1 | FLASH DRIVE, TRANSCEND 16 GB | | 399.50 | 399.50 (| |
| 3 | PCS | 8 | Data Folder/File Folder, ARCH FILE | yY)A≜ce. Maaba Bras on alk — asses | 299.50 | 2,396.00 | |
| - | | | - Portrait Long | | 1299.50 | 2,390.00 | |
| | | | -Color: Orange | | 541 as 2 at 2 at | J. | |
| 4 | UNIT | 1 | Adding Machine, CASIO | PAST DESCRIPTION | 6,728.60 | 6,728.60 | |
| | | | 14 digits | | 1 11 (18 8 - 18 1 | | |
| | | | 2 color print with reprint after print Warranty: 3 years | | No fitteday) ya | | |
| | | | Size: 96mm*42mm*9.2mm | | ir Deser ons | | |
| 5 | UNITS | 2 | Uninterruptible Power Supply (UPS), SECU | RE | 3,478.10 | 6,956.20 | |
| | | | Input and Output 220 VAC, Capacity 650 | VA/390 W, | pravate in it | | |
| ····· | CADT | 97 10 16 | 50/60H2, 10 | DO HINLA - BRASS | NA gate par 11 . A | | |
| 6 | CART | 12 | Toner, TONER POWER Photocopier, TK - 1175 | | 7,998.60 | 95,983.20 | |
| | | | Priotocopier, TK - 1175 | As a ship with SMF | 25 25 36 25 | | |
| | | | to constitute a rate sense to differ via minuscia | | Base 2707 | | |
| | | | Medical, Dental Supplies | | A CONTROL | | |
| 7 | SETS | 290 | First aid Kit, KEMIING | | 385.60 | 111,824.00 / | |
| 1 | | | with content: | | Section (VS | | |
| and the state of t | l l | | betadine- 7.5/15/25/60ml gauze- 2"x10yards mesh:20x24 | | | Ę | |
| 10 m | | | alcohol- 70 % | | 785 g4 | • | |
| 4 | | | micropore cotton balls | Mark State State | 321 May 11 | | |
| 2. 2. 2. 4. 4. | | | \$7 St. 1590 | | | | |
| | | | | | - | | |
| | | | . Tanan pipulan kan merebaki di <u>mangan pipulan</u> Tabah di Ingka kan | | | | |
| Control No. | 3911 | | | 18-3 TS & 11-3-31-6 | SUBTOTAL: | Php 227,962.50 | |
| | | rds Two Hi | undred Twenty-seven Thousand Nine Hundred | Sixtu-tun Posos A | | Filp 227,502.50 | |
| 2001111110 | 0. | 140 1100 110 | marca i wenty scoth i nousana ivine i ianarea | 31x1y-100 1 E505 21 | nu 50/100 Only. | | |
| In c | ase of the f | ailure to make | the full delivery within the time specified above, | a penalty of one to | enth (1/10) of one (1) p | percent | |
| for every | day or dela | y snali be imp | osed as provided for by the, 2016 IRR of RA 918 | 4.0 (50) (5.14) | | | |
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| | | | | | | | |
| | | | | | 12 08 | | |
| Conforme | | | 4 | VIC | TOR MA. REGIS | N. SOTTO | |
| | | 14100 IV/1 | 1 Regine Rehusal | | (Authorized O | 7 | |
| | (Sionatur | e over printed i | name of Sumilier) | | City Mayo | or | |
| | 1-0 | 12 - 7 - | N.L. LAO Regine Benis name of Supplier) 12 | | | | |
| | | Dai | | \sim | | | |
| GALLES AND THE SERVICE STREET, | | | /// | -) | | | |
| Requisition | ning Offi | Dent · | Funds Available : | <i>a</i> / | | | |
| redamino | g Onide | Mocher. | Tunus rivaliable. | 1 | Amount: | | |
| R | | M./DE DIOS | 1 | | OBR No.: | | |
| | (Authoriz | ed Official) | Chief Accountan | ıt | | | |
| | V | | | | | Page - 1 | |

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Agency Name

| Supplier: DIAMOND-EMPIRE MARKETING | | | | P.O. No. : | 22-11-2084 | | |
|--|----------------|-----------------|--|--|--------------------------|--------------------------|--|
| Address: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Date: | | | | Date: | 11/09/2022 | | |
| | Manila | | | _ Mode of P | rocurement: SMALL VALU | E PROCUREMENT | |
| Gentlemen: | | | | The Control of | Trail gate S | | |
| | Please fu | rnish this off | ice the following articles subject to the terms | and conditions | contained herein: | | |
| Place of D | elivery · | Central Supr | nly Office | Dolivory To | ma . 20 Calandar day | - | |
| Date of D | _ | (n.sty | dues in koneciano) rodu emistra | | rm: 30 Calendar day | n completion of deliver | |
| ITEM | | | | _ 1 wy mem 101 | UNIT | ar completion of deliver | |
| NO. | UNIT | QTY | DESCRIPTION | | COST | AMOUNT | |
| | | | DESCRIPTION OF THE PROPERTY OF | | CODI | AWOUNT | |
| 11.00 | | | 27.3 5 6.70 | 1 180 Mg 441 In 4 | 21 × 112 | | |
| distribution of the state of th | | dpu | OTHER SUPPLIES | ug nam musa | Alto shadii ilo | | |
| 8 | PCS | 2 | Portable Trolly Speaker, FT STAR Equipment | | 10,497.60 | 20,995.20 | |
| and the second | | | | | . Prace Does | | |
| | | 1.50 | 6" Portable Speaker, W/ Blueetooth, NFC, | | AS TO LOCATE | | |
| and the state of t | | ness, me fire | USB & SD SLOT, | right at well | 1 2015 W 52 E | | |
| 100 | | 10202 5 | FM Radio & 1 Wireless MIC | | | | |
| | 500 | | 100W, Rechargeable Battery | | | | |
| 9 | PCS | 24 | Caution Tape 3" x 300m, GENERIC yellow color | de reconside d | 398.00 | 9,552.00 | |
| 10 | ROLL | 12 | Electrical Tape, ARMAK | vias se (Adese | 58.60 | 703.20 | |
| | | | 0.16mmx19mmx16mm | defroasbrush t | A427 C. 20.00 | 703.20 | |
| 11 | PACKS | 4 | Laminating Sheets, QUAFF | | 998.60 | 3,994.40 | |
| | | | A4 (216MM X 303MM) | | TOTRINA IC | | |
| 12 | CANS | 15 | 1 Pack/ content: 100pcs Air Freshner, GLADE | musics z teilo | 448.70 | 6,730.50 | |
| | | 20 | 360ml (AUTOMATIC Spray) | | gethionaruk of | 0,730.30 | |
| 13 | PIECE | 400 | ID Lace, GENERIC | om tyth pol Alarie - | 168.60 | 67,440.00 | |
| | | .035 thes | with PSD Logo, standard size 34 to 36 38 in | nches/86 to | our sylvery | | |
| 14 | PCS | 23 | 96 cm Battery, PANASONIC | | 83.80 | 1,927.40 | |
| | | | SIZE D | g vilit aun eins gene Debeuten ein berati | 05.00 | 1,527.40 | |
| | | and the W. | BOAR OF A COMMON THE FIRST CHEEK ST. FOR STEWARD OF | | | | |
| | | | | S. I. Carlos Marie | Terminal I | | |
| | | | notice and it is trade, alternating at the weathern | of nutibuA. Auto | - east (whi) | | |
| | | | icht al brecholtsch | ay ruon riccion | | | |
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| | | | This is a new words one of your mast art. Horning to be word to be for it in a company of | | | | |
| Control No | o. 3911 | | under et ingripare industrial van door et sentraliser. Urganet er am Ullandische gebruik | rac Paris nada sa | SUBTOTAL: | Php 339,305.20 | |
| | | ords Three F | - Hundred Thirty-nine Thousand Three Hundred F | | | PHP 339,303.20 | |
| TOTAL ZERIC | Other In VV | 05 1770 - | Tunurea Trinty-time Thousand Timee Hundrea F | 10e Fesos Anu 20, | TOO Only. | | |
| In . | case of the | failure to mak | e the full delivery within the time specified above, | a penalty of one to | enth (1/10) of one (1) p | percent | |
| for every | y day or dela | ay shall be imp | posed as provided for by the, 2016 IRR of RA 9184 | kento na vili ne n | | | |
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| | | | | - II to compara d | ery truly yours, | | |
| | | | filmae is il i immi soprimpay mpasi ili ili ili trabili | | TOR MA. REGIS | N SOTTO | |
| Conforme | : | | hard | <u> </u> | (Authorized O | ficial) | |
| | | MICO IVA | N L. LAO Regine Regin name of Supplier) - 12 | | City Mayo | • | |
| | (Signatu | re over printed | name of Supplier) | | | | |
| | / | | 4. | | | | |
| | / | Da | ii. | | | | |
| | + | \ | | | | | |
| Requisition | oning Offic | e Pept.: | Funds Available : | | | | |
| D | ODRIGO | M DE DIO | S JUVY A. CUEN | co | Amount: OBR No.: | | |
| | | ed Official) | Chief Accountant | | CDRIVO | - | |
| | | T | | | | Page - 2 | |



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| Supplier : Address : | | | | P.O. No.: 22-11-2084 Date: 11/09/2022 Mode of Procurement: SMALL VALUE PROCUREMENT | | | |
|---|-------------------------------------|-----------------|--|--|--|---|--|
| Gentlemen: | Manila | | | Mode of P | rocurement: SMALL VALU | E PROCUREMENT | |
| Gentiemen. | Please fur | nish this offic | ce the following articles subject to the terms and | d conditions | contained herein: | | |
| Place of Delivery : Central Supply Office Date of Delivery : | | | | Delivery Term : <u>30 Calendar days</u> Payment Term : within 45 days upon completion of delivery | | | |
| ITEM NO. | UNIT | OTY | DESCRIPTION | | UNIT | AMOUNT | |
| 15 | PCS | 12 | File Organizer, GENERIC Desk file organizer 4 layer - 32x29.5x31.5cm 12.60x11.61x1 inches Color: Blue | | 398.60 | 4,783.20 | |
| | | | Portrait with divider ************************************ | | T=0. | | |
| FOR TH | HE USE OF | PUBLIC SAFE | An artist, mais en bomon a mantin product de | | Left of De print or other. emicken für it at liber für an algebr et. of 4 C et. of 4 C et. or 4 | | |
| Control No | o. 3911 | | ביולבן כיוב שלו אוויף חווטל את כטחומה מחדבונ | | GRAND TOTAL: | Php 344,088.40 | |
| Total Amo | ount in Wo | ords Three H | undred Forty-four Thousand Eighty-eight Pesos An | ıd 40/100 On | ly. | | |
| | y day of dela | ny shall be imp | the full delivery within the time specified above, a people osed as provided for by the, 2016 IRR of RA 9184. N.L. LAO / Regime Roy mya / mane of Supplier) 17 - 22 | productive encountry | rezunt i uz kura No are un peri teuri (i ul) Da, are turcen a fe Jaca pelipuna (i) | N. SOTTO fficial) | |
| - | oning Offic RODRIGO (Authoriz | M. DE DIOS | Funds Available: JUVY A. CUENCO Chief Accountant | N | Amount : F OBR No. : 101 | 744, 088-40 5- 2022-09 95-1013- A45 Page-3 | |