

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address	2nd Floor F	ARLIE ENTERPI Planbank Building	RISE g Lopez Avenue Batong Malake, Los Baño		P.O. No.: 22–12–2235 Date: 12/01/2022 Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemer		urnish this o	ffice the following articles subj	ect to the ter	ms and condition	ns contain	ed herein:		
	Delivery : <u>C</u> Delivery :	Central Supply	Office	siya e			cd upon receipt of days upon complet	NTP but not to excion of delivery	
ITEM NO.	UNIT	QTY	DESCR	DESCRIPTION				AMOUNT	
1	PCS	40	Ballpen, HBW BLACK black	uawa buari W ^{ali} adi was	4° n - 10 Guard Dies eigen Selo Zahen Silt Faude		9.00	360.00	
2	PCS	50	Cartolina, AVIA assorted color	e de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela comp	g o instant 1908 - Ar Car 1804 - Santific		11.00	550.00	
3	PACK	8 Lies, 55 // 1 Apr. 3 s	Highlighter, HBW 3pcs/pack,(green, yellow, orang	je)			104.00	832.00	
4	PCS	10	Double Adhesive, CROCODILE 1inch x 50m	olesi Lim emosoretkot	Directors Treatment of the		49.00	490.00	
.5	PCS	15	Transparent tape, KING 1inch x 50m	pik v h i V dojet c	ius ito olo Nuiti e In Jingi isi a Tarigi	Notay of	30.00	450.00	
6	SET	5	Computer Ink, HP 704 black and colored	Solve a state of participates	Li 51(0) - 221 bi 2018 - 21		839.00	4,195.00	
7	SET	6 5 th	Computer Ink, CANON 36CL1 colored, 35PG1 Black		orechaera Seagar a fabrica Caronia a caronia car	2 (30) 0024 (1) 0 (2) 0 (2) 0 (2)	497.00	2,982.00	
8	PCS	50	.Ch			PACOLAN PAC		200.00	
Control 1	Vo. 4075	M 12 1 1		RELIGIES			BTOTAL :	Php 10,059.00	
	The second secon	Vords Ten T	Thousand Fifty-nine Pesos Only.		012 (150 of 1 1679)	302	TOTAL.	Filp 10,039.00	
for eve	me:	Ally SA ND EDOUA nature over pri	Re the full delivery within the time so apposed as provided for by the, 2010 When I and the land the land the land to land the land to land the la	specified abov 6 IRR of RA 9	Very tru	ly yours, ICTOR M (A1	of one (1) percent IA. REGIS N. s Ithorized Officia City Mayor	SOTTO	
Requisit			BRIONES	Funds Available : JUVY A. CUENCO Chief Accountant			Amount: OBR No.:		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

		,	Agency Nan	ne				
Supplier	: RAND CHA	ARLIE ENTERP	RISE	P.O. No. :	22-12-	-2235		
Address	2nd Floor P	lanbank Buildin	g Lopez Avenue Batong Malake, Los Baños, Laguna		Date:	12/01/2	/2022	
C11-				N 30 W 3 25 3	Mode of Procur	rement: SMALL V	ALUE PROCUREMENT	
Gentlemen		urnish this c	office the following articles subject to the te	erms and condition	ons contained	herein:		
Place of D Date of D		entral Supply	Office is a busy year to an item on the man	Delivery Tern Payment Tern			of NTP but not to excetion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
9	PCS	5	Stapler, JOY No. 35 with Remover	isa serenisas su 00em irkendisk 500 i hjeren s		59.00	295.00	
10	вох	5	Paper Clip, JOY jumbo, vinyl coated, 50mm, 120gms	e transportanto y Jelog estimativo (1 5 YS este se nico	a bia a assista Tabara assista	49.00	245.00	
11	PCS	10	Steno notebook, STENO 80leaves		E CONTRACTOR	24.00	240.00	
12	вох	5	Fastener, JOY Metal, 7cm, 500pcs/box	un san no e-macrina nasu n Le su he vritare	x400011533 1-21 100	39.00	195.00	
13	PCS	1,100	Drawing Book, VISION at least 10leaves	- 1864 - 18 - 18 - 1864	netra, topas	22.00	24,200.00	
14	вох	1,100	Clay, JOY Non-toxic, 10 bright colors	rus in in an an an an . b' sign es turrestjore'u	As coup. of the co	30.00	33,000.00	
15 for the us	PCS se of Bahay Ka		**************************************		of Marmod Arts and Ar	71.00	78,100.00	
		6.51 J.	Particular de la compania de la comp La compania de la compania del compania de la compania del compania de la compania del com	eratere comment. DA eredi an en m j duye reod ten t i ed nucei er ejfd omgoderenett m		orgi D		
Control N			un in care compagnithes with nit successful d	idreu Neda vas so	GRAND TO	DTAL :	Php 146,334.00	
Ir	n case of the ry day of del me :	failure to ma ay shall be in Alwsa ND EDOUA Inture over pri	Hundred Forty-six Thousand Three Hundred ke the full delivery within the time specified about posed as provided for by the, 2016 IRR of RAS Wen' Ucarter ARD R. DE JESUS Inted name of Supplier)	ve, a penalty of on 9184. Very tro	e tenth (1/10) o		SOTTO	
Requisit		~	Funds Avai	JUVY A. CUEN Chief Account		Amount OBR No.	P 144, 334, - 100.2022, 11, 0707 - 1041	