



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AZITSOROG INCORPORATED
 Address : 103 Gloria St. Ortigas Ext. Cainta Rizal

P.O. No. : 22-12-2269
 Date : 12/03/2022
 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 Delivery Term : 7 Calendar Days
 Date of Delivery :- Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOX	3	PVC ID cards, MATICA TECHNOLOGIES Ultra high definition coating ISO standard size CR80 x .76 mm Genuine Matica technologies 250 cards/box	2,140.00	6,420.00
2	ROLL	2	MC 310 color ribbon, MATICA TECHNOLOGIES High definition color ribbon 250 prints/roll ***** Nothing Follows *****	9,840.00	19,680.00


Other supplies and materials. For the library ID of students, faculty and admin personnel. for the use of Pamantasan ng Lungsod ng Pasig


Control No. **4114** GRAND TOTAL : **Php 26,100.00**


Total Amount in Words *Twenty-six Thousand One Hundred 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 :

SUSAN J. BUCO
 (Signature over printed name of Supplier)
12-21-2022
 Date


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

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 26,100.-
 OBR No. : 100-2020-11
0720-1061