



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna

P.O. No. : 22-12-2307
 Date : December 20, 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
 Date of Delivery : _____

Delivery Term : 7 Calendar days but not to exceed 31, Decemb
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLE	120	Epson L3110 Ink-003 Black, EPSON	365.00	43,800.00
2	BOTTLE	40	Epson L3110 Ink-003 Cyan, EPSON	365.00	14,600.00
3	BOTTLE	40	Epson L3110 Ink-003 Magenta, EPSON	365.00	14,600.00
4	BOTTLE	40	Epson L3110 Ink-003 Yellow, EPSON	365.00	14,600.00
5	BOTTLE	120	Epson L360 Ink-664 Black, EPSON	366.00	43,920.00
6	BOTTLE	40	Epson L360 Ink-664 Cyan, EPSON	366.00	14,640.00
7	BOTTLE	40	Epson L360 Ink-664 Magenta, EPSON	366.00	14,640.00
8	BOTTLE	40	Epson L360 Ink-664 Yellow, EPSON	366.00	14,640.00
9	BXS	50	Fastener (Metal), JOY - Capacity: 2"(5cm) - Quantity: 50 sets per box - Thickness: 0.30mm - Able to hold 25 mm thick of multi purpose paper (70 gsm)	95.00	4,750.00
10	ROLL	20	Plotter Paper / White Paper Roll 36" x 150 Yards, UNBRANDED	2,180.00	43,600.00

Control No. **4189**

SUBTOTAL :

Php 223,790.00

Total Amount in Words Two Hundred Twenty-three Thousand Seven Hundred Ninety 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 :

RAND EDOUARD R. DE JESUS

(Signature over printed name of Supplier)

12-20-22

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ATTY. PONCE MIGUEL D. LOPEZ
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	BXS	2	Expanding Folder long (preferably green), Pressboard, ASIAN - Quantity: 100 pcs per box	1,045.00	2,090.00
12	PCS	20	Transparent tape 1" (24mm by 50 meters), CROCODILE	13.00	260.00
13	PCS	10	transparent tape 2" (48mm by 50 meters), CROCODILE ***** <i>Nothing Follows</i> *****	23.00	230.00

For the use of Procurement Management Office for the use of Procurement Management Office

Control No. **4189**

GRAND TOTAL :

Php 226,370.00

Total Amount in Words Two Hundred Twenty-six Thousand Three Hundred Seventy 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.

Conforme :

Rand Edouard R. de Jesus
RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
12-20-22
 Date

Very truly yours,

Victor Ma. Regis N. Sotto
VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

Atty. Ponce Miguel D. Lopez
ATTY. PONCE MIGUEL D. LOPEZ
 (Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 226,370.-
 OBR No. : 100-2022-15-
0003-1041.0