



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2221
Date : 31 December 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 : 30 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	5	PVC ID CARD Printer, MATICA TECHNOLOGIES-EDI Secure MC31 Dual Sided ID Card Printer, Made in :United Kingdom =Php 28,000.00 Print speed: Up to 190 full colour cards per hour/720 monochrome cards per hour Card capacities: 100 card input (200 card option) 70 card output Visual security: Standard Holokote watermark (x10) Custom Holokote watermark Option, Holopatch cards Print technology: Dye sublimation/rewritable Feed system: Manual/automatic, Connectivity: USB, Ethernet Warranty: 4 years with lifetime free service warranty 500 shot colour film, Neo printers Makes 500 pcs full color front and black on reverse (YMCO/K) or makes 500 pcs Full Color both sides (YMCKO) =Php 9,850.00 500 pcs Blank PVC Card 0.76mm PVC Material: Glossy surface size:85mm x 54mm, thickness: 0.76mm-0.8mm =Php 2,150.00 ID Software FOR THE USE OF ENVIRONMENTAL SANITATION SECTION for the use of City Health Office	38,000.00	190,000.00


Control No. 4129 GRAND TOTAL : **Php 190,000.00**

Total Amount in Words One Hundred Ninety Thousand 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 :


JAYSON C. SOLOMON
(Signature over printed name of Supplier)
DEC. 29, 2022
Date

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

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 190,000.-
OBR No. : 100-2022-12-
0627-441



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2221
Date : 01 December 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 : 30 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			1 license: 1 computer CardExchange Producer Premium Mid Level ID Badging Solution Advantage: Support Popular Webcameras, Support Popular Signature Captures Pads, Unlimited Card Templates , Drag and Drop Database Filed on Layout- No Mapping, Print Production Reports, Support Magnetic Encoding, Upgrade-able to higher version for more powerful features 10 Layout Service 10 studies up to 10 revision" ***** <i>Nothing Follows</i> *****		
FOR THE USE OF ENVIRONMENTAL SANITATION SECTION for the use of City Health Office					

Control No. 4128 GRAND TOTAL : Php 190,000.00



Total Amount in Words One Hundred Ninety Thousand 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 : 
JAYSON C. SOLOMON
(Signature over printed name of Supplier)
Dec. 29, 2022
Date

Very truly yours,

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

Requisitioning Office/Dept. : <u></u> JOSEPH R. PANALIGAN, MD, MHA <i>(Authorized Official)</i>	Funds Available : <u></u> JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 190,000.-</u> OBR No. : <u>100-2022-19-</u> <u>8627-4011</u>
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