

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	COLOR1E	DIGITAL INC.				P.O. No. :	23-02-00		
Address :	2321 Marc	Marconi St. San Isidro, Makati City.				Date: 28 FEBRUARY 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Tual Coo .									
								200 E 100 E	
Gentlemen:	Please	furnish this o	office the following articles subject	ct to the te	rms and condition	ons containe	ed herein:		
			annual total manual of a second		Mr. of	10 10		4-0-1	
Place of Delivery : Central Supply Office - Date of Delivery : -					Delivery Term : 90 Calendar Days Payment Term : within 45 days upon completion of delivery				
									ITEM
	UNIT	QTY	DESCRI	PTION			COST	AMOUNT	
NO.	<u> </u>		6.1.10st No.23	A APRILAD	S DIPUNCAREDYO	2000 9			
1	PCS	5,000	advocacy fan, KOMORI ENTHRON	Entra no		audi - nife	9.90	49,500.00	
			Family Planning FAN Colored front and back			Words of Pri			
			10 by 8 inches			100 6 7/7 1			
		2.16 (2.17)	cardboard 400-600 gsm ************************************	Follows **	******	***			
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For the imp	lementatio	n of Family Plar	nning Program for the use of City Health C	Office		in mathematical design			
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Carrier 1 Na	4000	211122	COLONIA LINE WHILE WASHINGTON	HAVE TOTALLE	BURNER NOUN	GRAND T	TOTAL .	Php 49,500.00	
Control No	. 4260		celtion Landa balilità tili. S		L. 2 "Spir Thör 1	GRAND	TOTAL .	Filp 49,500.00	
Total Amo	ount in V	Vords Forty	-nine Thousand Five Hundred Pesc	os Only.					
In c	ase of the	e failure to ma	ke the full delivery within the time spe	ecified abov	e, a penalty of on	e tenth (1/10)	of one (1) percent		
for every	day of de	elay shall be in	nposed as provided for by the, 2016 I	IRR of RA	9184.				
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Conform	udn di				very tr	ury yours,			
Conform	e:	C Med	Fu Ox			105/11/15/01			
		LOURDES	D. MACERES		A LUIS OF SHIP A	VICTOR M	A. REGIS N. S	SOTTO	
•	(Sio		nted name of Supplier)		age ken <u>ganalaka</u> Lumbah salah 186		thorized Official		
	(518		7 - 2023			205 to 2971	City Mayor	٥	
			Date		1		,		
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Requisitio	ning Off	ice/Dept.:	Fu	unds Avai	lable :/	r			
1	0	1			[<i>A\\\}</i> \				
							Amount:	\$ 49,500.	
		<i>Y</i>	LICANI MAD BALLA		JUVY A. CUEN		OBR No. :	100- 2023.01-	
		/	LIGAN, MD,MHA		Chief Account	ant		0018 - 4111	
	(,	<u>Authorized O</u>	micuil)					Page - 1	
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			Lic. Was 11.U.						