



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COLOR1DIGITAL INC.
 Address : 2321 Marconi St. San Isidro, Makati City.

P.O. No. : 23-02-0050
 Date : 28 FEBRUARY 2023
 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 : 90 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	5,000	advocacy fan, KOMORI ENTHRONE Family Planning FAN Colored front and back 10 by 8 inches cardboard 400-600 gsm ***** Nothing Follows *****	9.90	49,500.00

For the implementation of Family Planning Program for the use of City Health Office

Control No. **4260**


GRAND TOTAL : Php 49,500.00


Total Amount in Words *Forty-nine Thousand Five Hundred Pesos Only.*

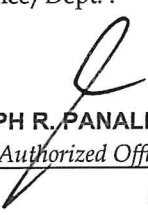
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

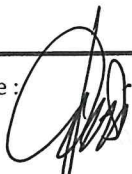
Very truly yours,

Conforme :

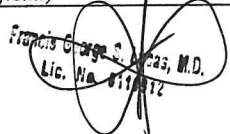

LOURDES D. MACERES
 (Signature over printed name of Supplier)
3-7-2023
 Date


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 : ₱ 49,500.-
 OBR No. : 100-0023-01-
0018-4911


 Francis George S. Arce, M.D.
 Lic. No. 0119812