



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TM EXHIBITS AND MS EVENTS CO.
 Address : 124, New Society Street, Rosario 3&4, Sta. Lucia, Pasig City

P.O. No. : 23-03-0056
 Date : 02 March 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 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	PCS	10	Committee T-shirt, UNBRANDED -Color: Light Grey Type: Polo Shirt 2 Pieces - Small (Width: 19 inches,Length: 24 inches) 3 Pieces - Medium (Width: 20 inches,Length: 25 inches) 3 Pieces - Large (Width: 21 inches,Length: 27 inches) 2 Pieces - XLarger (Width: 22 inches,Length: 28 inches) Process: Rubberized Print 60% Cotton, 40% Polyester See attached file for the sample layout	375.00	3,750.00
2	PCS	315	planner, UNBRANDED Project: SK Seminar Project Turnover - Size: A5 Color: Blue - 160 Pieces Red - 155 Pieces Hard Bound Cover Leather with Clip Process of Printing: UV Print At least 400 pages See attached file for the sample layout	140.00	44,100.00


Control No. **4270** **SUBTOTAL :** **Php 47,850.00**

Total Amount in Words Forty-seven Thousand Eight Hundred Fifty Pesos Only.


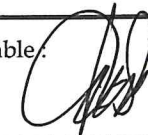
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


FRITZ P. MAMARIL
 (Signature over printed name of Supplier)
MAR. 19, 2023
 Date

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

Requisitioning Office/Dept. :  COLLEEN GAIL A. DE GUZMAN (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	315	Canvass bag, UNBRANDED - Color: White Type: Canvas Size: At least W:12 inches x H:16 inches See attached file for the sample layout	140.00	44,100.00
4	PADS	50	Notepad, UNBRANDED -Size: A5 (At least 21cm x 148 cm) Color: Brown Back Cover: Carton (White) 50 sheets per pad 50 gsm See attached file for the sample layout	48.00	2,400.00
5	PCS	80	Personalized Planner, UNBRANDED Project: Monitoring of KK Assemblies -2023 Planner Front and Back: Glossy Card Board Back Cover: Plain Black Size: At least 21 cm x 14.5 cm (A5) See attached file for the sample layout ***** Nothing Follows *****	140.00	11,200.00

For the use of Fiestalymphics, SK Seminar on project turnover for the use of Local Youth Development Office

Control No. **4270**

GRAND TOTAL :

Php 105,550.00

Total Amount in Words One Hundred Five Thousand Five Hundred Fifty Pesos Only.

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

Requisitioning Office/Dept. :

COLLEEN GAIL A. DE GUZMAN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 105,550.-
 OBR No. : 100-2023-01-
0014-1011-A47