

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		Society Street, Re	ENTS CO. osario 3&4, Sta. Lucia, Pasig City		P.O. No.: 23-03-0056 Date: 02 March 2023 Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen	1:		ala Loo Bergaroo and Indo-12	Mirrors marrier or The Allin a sign	Mode of Procu	rement:			
	Please	furnish this c	office the following articles subject to the te	erms and conditio	ns contained	herein:			
Place of D Date of D		Central Supply	Office Service School Service		Term : 30 Calendar Days Term : within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT		
1	PCS	10 PROCE Y And iff. I had od Fair of Vlagge 2 and	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 layou	cores, adeque au ci the upresents rg, procument is of Delivery - plac more special for a run - special revision res au municipal revision revision del revision del revision del revision revision del revisio	er ki fidora 3. ka - da or Miline mulcia Por ki Maria 2. ka i likatia 2. ka i likatia Ali ka i likatia i li Filine di i li Filine di i li Filine di i miline di i medi	375.00	3,750.00		
2	PCS	315 arthodisplaying a street of the street	See attached file for the sample layout		Million + House	140.00	44,100.00		
Control N	Vo. 4270	and the	reder Which this verificial Sandonalia is discovering	u setropit ratua	SUBT	OTAL :	Php 47,850.00		
		Words Forts	r-seven Thousand Eight Hundred Fifty Pesos	Only.	OF All TOKE	(11) T	7s		
lr for eve	me:	FRITZ F	ke the full delivery within the time specified about posed as provided for by the, 2016 IRR of RA P. MAMARIL Meted name of Supplier) P. 14,2623 Date	9184. Very tru	ily yours, /ICTOR MA (Aut		SOTTO		
Requisit	ioning Off	fice/Dept.:	Funds Ava	JUVY A CUEN	TT () (de)	Amount:			



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 124, New Society Street, Rosario 3&4, Sta. Lucia, Pasig City Date:								
	Please	furnish this o	office the following articles subject to the	terms and conditi	ions containe	ed herein:		
Place of I Date of I	Delivery : _(Delivery :	Central Suppl	m : 30 Calend	ar Days				
ITEM			16.4	rayment terr	n : Within 45 d	lays upon complet	on of delivery	
NO.	UNIT	QTY	DESCRIPTION	V		UNIT COST	AMOUNT	
3	PCS	315	Canvass bag, UNBRANDED					
	, 55		Color: White Type: Canvas Size: At least W:12 inches x H:16 inc See attached file for the sample layor	ches tut		140.00	44,100.00	
4	PADS	50	Notepad, UNBRANDED -Size: A5 (At least 21cm x 148 cm)	primi series in		48.00	2,400.00	
		Acus 8 p4	Color: Brown Back Cover: Carton (White) 50 sheets per pad 50 gsm See attached file for the sample layout	o far e kir in popular producti far orango o popular salar o productiva				
5	PCS	80	Personalized Planner, UNBRANDED Project: Monitoring of KK Assemblies -2023 Planner	nd to an U . I. Koo I NI To thoo mate		140.00	11,200.00	
de granes i Salver (galera, el bance) y nacione de granes de la compansión de la compansión de la compansión de			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 ************************************	<u> </u> ***********	***	, T.		
			September of the control of the section of the sect	ina (81 gr. i i i ine	or 1679 S.			
For the u	se of Fiestaly	mpics, SK Sem	inar on project turnover for the use of Local Youth D	Development Office				
			anjaka 2002 na jary 100 na nanoba jeus na 17. Pananara na tanya na 17. metama panaha					
Control No. 4270 GRAN						OTAL :	Php 105,550.00	
Total Ar	nount in W	Vords One l	Hundred Five Thousand Five Hundred Fifty	y Pesos Only.	1294 7011 16	THE?		
Ir for eve	case of the ry day of del	failure to ma ay shall be in	ke the full delivery within the time specified at nposed as provided for by the, 2016 IRR of R.	A 9184.	ne tenth (1/10)	of one (1) percent		
				Very tr	uly yours,			
Confor	me:			zwin/18/1 down'i zif d misusemine o saudo	ר בין איינאסטייט ביילע. רייברייין בילע.			
		FRITZ P	MAMARIL	meny's Jupon Jenes	VICTOR	A. REGIS N. S	SOTTO .	
	(Sign	atur over pri	R· 14, 2623	Super glub bus 400	(Au	thorized Official City Mayor		
Requisit	ioning Offi	ce/pept.:	Funds Av	vailable :)			
	COLL	EN GAIL	DE GÜZMAN	JUVY A CUEN Chief Account		ODICI TO	100-2023-01-	
	4	uthorized O	(ficial)				0014 - 1011 - 147 Page - 2	