



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0080
 Date : 03/10/2023
 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 : 120 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	2,000	flyers 3-fold, KOMORI ENTHRONE 11.69" x 8.27" -4C (offset print) Coated two sides (C2S) 100 (FLYERS) front and back with folding 3fold	4.75	9,500.00
2	PCS	500	POSTER, KOMORI ENTHRONE 17.50" x24.00" -4C (offset Print) Coated two Sides (C2S) 120 (POSTER) 1 side print with gloss lamination ***** Nothing Follows *****	29.00	14,500.00

For the use of rescue kabataan patrol for the use of Peace and Order Department


Control No. **4273** GRAND TOTAL : **Php 24,000.00**

Total Amount in Words Twenty-four 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 :


LOURDES D. MACERES


 (Signature over printed name of Supplier)
3-15-2023

 Date


VICTOR MA. REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept.:


RODRIGO M. DE DIOS
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : 24,000.-
 OBR No. : 100-2023-01-
0007-1013-143