



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AZITSOROG INCORPORATED
Address : 103 Gloria Street, Ortigas Ext., Cainta Rizal

P.O. No. : 23-03-0089
Date : 16 MAR 2023
Mode of Procurement: DIRECT CONTRACTING

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 : 60 Calendar Day
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	ROLL	50	Hologram Lamination Film Ultra High Security Customized "UMAAGOS ANG PAG ASA" -Compatible for Matica Technologies MC310 Card Printer, High Capacity: 1,000 counts/roll, with 1 year warranty -with 1,000 pcs of pvc cards/roll for Matica MC310 Card Printer	31,500.00	1,575,000.00
2	ROLL	200	High Definition Security Color Ribbon -Compatible for Matica MC310 Card Printer 250 Prints/Roll, Made in United Kingdom -with customized "UMAAGOS ANG PAG-ASA" Hologram Sticker, size (LxW): 1.5cm x 1.5cm 250 counts per roll ***** Nothing Follows *****	11,800.00	2,360,000.00

For the Use of City Health Department-Sanitation for the use of City Health Office

Control No. **4296**

GRAND TOTAL : Php 3,935,000.00

Total Amount in Words *Three Million Nine Hundred Thirty-five 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.

Conforme :

JAYSON C. SOLOMON

(Signature over printed name of Supplier)

APRIL 4, 2023
Date

Very truly yours,

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 ₱ 3,935,000.-
OBR No. : 100-2023-01-
0023-141