



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BITSOFTTECHNOLOGY CO.**

Address : 89-B Narra St. Project 3, Quezon City

P.O. No. : 23-04-0132

Date : 12 April 2023

Mode of Procurement: PUBLIC BIDDING

Comments:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office

Delivery Term : 15 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	15	LOT 1 - OTHER OFFICE SUPPLIES Heavy duty Stapler, JOY * No. 35 * Color: Black * Full Strip * Staple Size: 24/6 & 26/6 * Stapling Capacity: 25 sheets	188.00	2,820.00
2	BOXES	328	Staple Wire, WELL'S * Staples per strip: at least 100 * Staples per box: 5,000 (Must be compatible with Heavy Duty Stapler as describe in Item no. 2)	34.00	11,152.00
3	PCS	5	staple remover pliers type, JOY * Heavy duty * Can remove staple 24/6 & 26/6	61.00	305.00
4	ROLLS	50	Plastic straw, GENERIC * Plastic Twine * 1 Kilo * Any Color * Ideal for heavy duty packaging	77.00	3,850.00

Control No. **4334**

SUBTOTAL : **Php 18,127.00**

Total Amount in Words Eighteen Thousand One Hundred Twenty-seven 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 :


JESSA F. DELA CRUZ

(Signature over printed name of Supplier)

4/17/23

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Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

Funds Available :


SHERYLL T. GAYOLA, CESO V.
(Authorized Official)

JUVY A. JUENCO
Chief Accountant

Amount: _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BITSOFTECHNOLOGY CO.**

Address : 89-B Narra St. Project 3, Quezon City

P.O. No. : 23-04-0132

Date : 12 April 2023

Mode of Procurement: PUBLIC BIDDING

Comments:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	ROLLS	200	Packaging Tape, CROCODILE * 2 inches x 100 meters * Thickness: 45 microns * Color: Brown / Tan	41.00	8,200.00
6	PCS	10	Packaging Tape Dispenser, GENERIC * Gun-roller dispenser cutter * Material: Hard plastic and metal and sharp blade. * Portable * Hand-held * Heavy duty * Must be compatible with Item no. 6 * Any color	200.00	2,000.00
7	PCS	10	Scissor, JOY * Stainless steel blades * Size: 7" * Comfort grip * For home and office use * Color: Black	35.00	350.00

Control No. **4334**

SUBTOTAL : Php 28,677.00

Total Amount in Words *Twenty-eight Thousand Six Hundred Seventy-seven 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 :



JESSA H. DELA CRUZ
(Signature over printed name of Supplier)

4/17/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :


SHERYLL T. GAYOLA, CESO V.
(Authorized Official)

Funds Available :


JUVY A. JUENCO
Chief Accountant

Amount: _____

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Address : 89-B Narra St. Project 3, Quezon City

P.O. No. : 23-04-0132

Date : 12 April 2023

Mode of Procurement: PUBLIC BIDDING

Comments:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	50	Marking Pens, PILOT * Permanent Marker * Ink Color: Black * Type: Fine * Waterproof * Dries instantly * 9-Refillable	44.00	2,200.00
9	SHEETS	4,000	Kraft Paper, GENERIC * Size: 36x48" * Color: Brown * Thickness: 80gsm	13.00	52,000.00
10	ROLLS	75	Acetate, JUMBO * Transparent * In roll * Thickness (min): 0.08mm * Width (min): 1.20 meters per roll * Length (min): 50 meters per roll * Shall be wound on a core of hard kraft paper board. (for wrapping of test paper bundles)	950.00	71,250.00

Control No. **4334**

SUBTOTAL : Php 154,127.00

Total Amount in Words *One Hundred Fifty-four Thousand One Hundred Twenty-seven 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 :


JESSAY DELA CRUZ
 (Signature over printed name of Supplier)

4/17/23
 Date

HON. VICTOR MA. REGIS. N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

Funds Available :


SHERYLL T. GAYOLA, CESO V.
 (Authorized Official)

JUVY A. CUENCO
 Chief Accountant

Amount : _____
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Supplier : **BITSOFTTECHNOLOGY CO.**

Address : 89-B Narra St. Project 3, Quezon City

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Date : 12 April 2023

Mode of Procurement: PUBLIC BIDDING

Comments:

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Date of Delivery : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	REAMS	29,688	A4 Bond Paper, PARAGON * Size: A4 * 70 gsm * Substance 20 * 500 sheets per ream * Color: White Please see attached Terms of Reference for additional specifications and other relevant information. ***** Nothing Follows *****	198.00	5,878,224.00

For the printing of quarterly test papers of students in SDO-Pasig

Control No. **4334**

GRAND TOTAL : **Php 6,032,351.00**

Total Amount in Words Six Million Thirty-two Thousand Three Hundred Fifty-one 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 :

JESSA F. DELA CRUZ

(Signature over printed name of Supplier)

4/17/23
 Date

Very truly yours,

HON. VICTOR M. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

SHERYLL T. GAYOLA, CESO V.

(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount ~~₱ 6,032,351.00~~

OBR No. : 200-2023-02-002-3999