



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MODERNTech CONSUMER GOODS WHOLESALING
 Address : Unit 3120 Goldland Millenia Tower, Escriva Drive, Ortigas Center San Antonio, Pasig City

P.O. No. : 23-04-0150
 Date : 24 April 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
 Date of Delivery :-

Delivery Term : 30 Calendar Day
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	601	HP 682 tri-colored, HP 682 TRI-COLORED - Ink Cartridge - Tri colored - Compatibility HP 2700 Series All-in-one printers - Yield: 480 pages	476.00	286,076.00
2	PCS	601	HP 682, HP 682 BLACK - Ink Cartridge - Black - Compatibility HP 2700 Series All-in-one printers - Yield: 480 pages	476.00	286,076.00
3	PACKS	10	Laminating Film, QUAFF 50 Sheets per pack Size : A4 215mmx303mm	100.00	1,000.00
4	PCS	151	Clear Folder, NO BRAND Size: Long Colors: various colors,	24.00	3,624.00
5	PCS	10	Cork board, NO BRAND Size: 40cm x 60cm with Aluminum Frame	320.00	3,200.00

Control No. **4355**

SUBTOTAL :

Php 579,976.00

Total Amount in Words *Five Hundred Seventy-nine Thousand Nine Hundred Seventy-six 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 :

ALJANE G. MENGUITO
 (Signature over printed name of Supplier)
May 2, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : 648,100.-
 OBR No. : 100-2023-02-
0012-1013-A30



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	BOXES	22	Thermal Paper, NO BRAND 50 pcs per Box 80mm x 70mm; 55gsm	2,300.00	50,600.00
7	PCS	100	Arch File Data Folder, NO BRAND Material: Hard Card Board Size: Legal Colors: Blue	154.00	15,400.00
8	PCS	5	Personalized Planner, NO BRAND 2023 Planner Front and Back Glossy Card Board back Cover (Plain Black) Size: 21 x 14.5cm (A5) No. of Sheets: 100	300.00	1,500.00
9	BOXES	3	Carbon Paper, NO BRAND 60 sheets per box Size: (Legal) *Purchase order shall cover all items found in the Request for Quotation. ***** Nothing Follows *****	208.00	624.00


Office Supply expenses For the use of Traffic and Parking Management Office for the use of Traffic and Parking Management Office



Control No. **4355** GRAND TOTAL : **Php 648,100.00**

Total Amount in Words *Six Hundred Forty-eight Thousand One Hundred 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 : 
ALJANE G. MENGUITO
 (Signature over printed name of Supplier)
May 2, 2023
 Date

Very truly yours,
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 <u>₱ 648,100. -</u> OBR No. : <u>100-2023-02-</u> <u>0012-1013-A30</u>
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