

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: DCI ENTE	RPRISES			P.O. No. :	and the second s			
Address	: 30 E. Men	doza St. Buting F	Pasig City	יברקטיים ונות אפים איני מו לחלים בלים ב יחלו ומ	Date: 17 May 2023 Mode of Procurement: SMALL VALUE PROCUREMENT				
				10 JUNE 225	Mode of Pro	ocurement: SMALL VA	LUE PROCUREMENT		
Gentlemen		furnish this c	office the following articles subject to the te	rms and conditi	ions contain	ned herein:			
	1 10000		orned the fellowing that electron caspect to the te	The und conditi	0 00	00			
		Central Supply	y Office		Term: 30 Calendar Days				
Date of D	elivery :_	7	dinore	Payment Term : within 45 days upon completion of delivery					
ITEM	TINITE	OTY	DESCRIPTION			UNIT	ANGUINIT		
NO.	UNIT	QTY	DESCRIPTION	na viunuvusani	or i - arout p		AMOUNT		
	PCS	active states	Personalized Wristwatch, FOSSIL Movement: Quartz Strap Details: Two-tone stainless steel strap Dial Type: Three-hand date Calendar Function: Day Water Resistant Case Diameter: for Men: 37mm - 40mm for Women: 28mm - 35mm Sapphire Crystal Glass With Engraving at the back: - Seal of Pasig City - Name of Retiree (list will be provided) - Number of years in service - City Government of Pasig With Individual Box / Case With Individual Paper Bag Men - 23 pcs. Women - 32 pcs.		Cost of the control o	14,000.00 114,000.00 114,000.00 114,000.00 114,000.00	770,000.00		
Control N	Jo. 4271	dihe	evoruge ou sinupphi? Isaal any norw 1951.	n redomin mult	SUI	BTOTAL:	Php 770,000.00		
71204450-102 /000200		Nords Some	n Hundred Seventy Thousand Pesos Only.	uner mena yang	enoberein i	DEITROS			
			lke the full delivery within the time specified above	re a penalty of or	ne tenth (1/10)) of one (1) percer	nt		
			ike the full delivery within the time specified above inposed as provided for by the, 2016 IRR of RAS				ı.		
Confor	me:	lijav go nti sm sakaranakar	met and em una ansaluem makstya i ladi. Amusu Gusah sadasa an ahirut yat adi.	ema o bosovez	DINYALE CO				
		COM	1 C-78m				SOTTO		
	- Louring	DENKI	EL C. ISON	ii an'i 10 1415 2	VICTOR I	VIA REGIS N. uthorized Officia	al)		
	(Sig	nature over pri 5 - 1	inted name of Supplier)		120 och satt 120 och satt	DUCKDERSKI			
			Date		^	Jay Mayor			
Requisiti		ice/Dept.: Selvira R. Selvira Control Selvira Control	FLORES	JUVY A. QUEN	17	Amount : OBR No. :	\$ 352, 500 100-5029-01- 0029-1032		
1	(.	лишопией О	rijiciiii)				Page - 1		
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C 1					<u> </u>	Mode of Pro	ocurement: SMALL VAL	UE PROCUREMENT		
Gentlemen		urnish this o	office the following articles su	bject to the ter	ms and conditio	ns contain	ed herein:			
Place of D Date of D		entral Supply	/ Office	Tithiagi Digerari	Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT		
2	PCS	55	Personalized text per plaque With box and protective pack	aging			1,500.00	82,500.00		
			SERVICE AWARD FOR RET			jeto en C. Feli ne Allo Iti				
entitiering en gebruik en entreppensense			*Purchase Order shall cover a ***********************************	all items found ir	n the Request for C	Quotation **				
			Algorithms and the second			- rec2				
			The state of the s							
			In Thomas In the Albertain Section			gog læl Særnend				
	er (7 Times en		etter out in to last the co			plate of				
			10 A L 60 U S F C 11 L			distribution				
For the u	se of Human	Resource Deve		n Resource Develo	pment Office	and Call	TU			
Control N	Jo. 4271	n 5 - 50	านุกฤติด กลักเลิมนูมูลาศ โรวิธีโ ณ	ara rheiler - v	r sidmi, 4 ir muli	GRAND	TOTAL :	Php 852,500.00		
Total An	nount in W	ords Eight	Hundred Fifty-two Thousand	Five Hundred P	Pesos Only.	1378° 1971 - 3	Olah Militari			
Ir for eve Confor	ry day of del	ay shall be in	ke the full delivery within the time imposed as provided for by the, 20 LC. ISON Intel name of Supplier)	016 IRR of RA 9	184. Very tru	ly yours,		SOTTO		
		-	Date		,		d			
Requisit		ce/Dept.: Spece ELVIRA R. Authorized O		Funds Avail	JUVY A. QUENG Chief Accounta	co y	Amount :	100-2023-01-		
			*					Page - 2		