



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DCI ENTERPRISES
 Address : 30 E. Mendoza St. Buting Pasig City

P.O. No. : 23-05-0205
 Date : 17 May 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 : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	55	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.	14,000.00	770,000.00

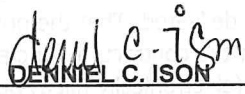
Control No. **4271** **SUBTOTAL :** **Php 770,000.00**

Total Amount in Words Seven Hundred Seventy 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 :


DENRIEL C. ISON
 (Signature over printed name of Supplier)
5-25-23
 Date

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

Requisitioning Office/Dept. :  ELVIRA R. FLORES (Authorized Official)	Funds Available :  JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 852,500.-</u> OBR No. : <u>100-2029-01-</u> <u>0029-1032</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PCS	55	Plaque Plaque of Recognition Size: 8 inch x 6 inch Acrylic, Full Color Print Personalized text per plaque (list and text will be provided) With box and protective packaging SERVICE AWARD FOR RETIREES 2023 SEE ATTACHED SAMPLE PICTURES *Purchase Order shall cover all items found in the Request for Quotation ***** Nothing Follows *****	1,500.00	82,500.00

For the use of Human Resource Development Office for the use of Human Resource Development Office


Control No. **4271** GRAND TOTAL : **Php 852,500.00**

Total Amount in Words Eight Hundred Fifty-two Thousand Five 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.


Very truly yours,

Conforme :


DENNIEL C. ISON
(Signature over printed name of Supplier)
5-25-23
Date


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

Requisitioning Office/Dept. :

ELVIRA R. FLORES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 852,500.-
OBR No. : 100-2023-01-
0039-1032