

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CLOCKWERK STATIONERY TRADING	P.O. I
1.1	W 100 P. 15 32 0.50	I S YOUR IN

Address: Blk 1 Lot 21 Durian Street, Divedend Homes Subdivision, Barangay San Juan, Taytay, Rizal

.O. No. : <u>23-05-0207</u>

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 : 15 Calendar days

Date of Delivery : Payment Term : within 45 days upon completion of delivery

O. UNIT QTY DESCRIPTION		UNIT COST	AMOUNT	
PACK	40	Photo Paper, TM STAR 8.5" x 11", 200gsm, 10 pieces per pack	80.00	3,200.00
REAMS	65	Bond Paper, COPY ONE Size: A4, 8 1/4" x 11 3/4", 70 gsm, 500's per ream	300.00	19,500.00
REAMS	20	Bond Paper, COPY ONE Size: Long, 8 1/2" x 13", 70 gsm, 500's per ream	310.00	6,200.00
PCS	360	Steno Notebook, OFFICEMATE 40 leaves, 153mm x 228mm	15.00	5,400.00
PCS	400	Expanding Plastic Envelope with Handle, TM STAR Color: Blue, Size: Long, 11"x15"	120.00	48,000.00
вох	20	Pencil #2, HBW 12 pcs / box	65.00	1,300.00
вох	16	Ballpen, PANDA Color: Black, 25 pcs. / box, 0.7mm	160.00	2,560.00
PCS	400	Id holder with lace, GENERIC Landscape, 115 x 92 mm, Color: Blue, laid flat	25.00	10,000.00
	REAMS PCS PCS BOX	REAMS 65 REAMS 20 PCS 360 PCS 400 BOX 20 BOX 16	REAMS 65 Bond Paper, COPY ONE Size: A4, 8 1/4" x 11 3/4", 70 gsm, 500's per ream REAMS 20 Bond Paper, COPY ONE Size: Long, 8 1/2" x 13", 70 gsm, 500's per ream PCS 360 Steno Notebook, OFFICEMATE 40 leaves, 153mm x 228mm PCS 400 Expanding Plastic Envelope with Handle, TM STAR Color: Blue, Size: Long, 11"x15" BOX 20 Pencil #2, HBW 12 pcs / box BOX 16 Ballpen, PANDA Color: Black, 25 pcs. / box, 0.7mm PCS 400 Id holder with lace, GENERIC Landscape, 115 x 92 mm, Color: Blue, laid flat	REAMS 65 Bond Paper, COPY ONE Size: A4, 8 1/4" x 11 3/4", 70 gsm, 500's per ream 300.00 REAMS 20 Bond Paper, COPY ONE Size: Long, 8 1/2" x 13", 70 gsm, 500's per ream 310.00 PCS 360 Steno Notebook, OFFICEMATE 40 leaves, 153mm x 228mm 15.00 PCS 400 Expanding Plastic Envelope with Handle, TM STAR Color: Blue, Size: Long, 11"x15" 120.00 BOX 20 Pencil #2, HBW 12 pcs / box 65.00 BOX 16 Ballpen, PANDA Color: Black, 25 pcs. / box, 0.7mm 160.00 PCS 400 Id holder with lace, GENERIC Landscape, 115 x 92 mm, Color: Blue, laid flat 25.00

Control No. 4421 SUBTOTAL : Php 96,160.00

Total Amount in Words Ninety-six Thousand One Hundred Sixty 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:

TYRONE JOSHUA C. VILLANUEVA

(Signature over printed name of Supplier)

Date

may makely selections

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available

JUVY A CUENCO Chief Accountant Amount: \$ 250 230.

OBR No.: 100 - 2023 - 05

0044, 199



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	Supplier:	CLOCKWERK STATIONERY TRADING	P.O. No. :	_
1	0.5000		Production in the control of	

Address: Blk 1 Lot 21 Durian Street, Divedend Homes Subdivision, Barangay San Juan, Taytay, Rizal

O. No. : 23-05-0207

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 : 15 Calendar days

Payment Term: within 45 days upon completion of delivery

Date of L	elivery :		Payment Term: within 45	days upon completi	on of delivery_
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	95	Permanent marker, PILOT Color: Black, broad	50.00	4,750.00
10	PCS	95	Whiteboard Marker, ARTLINE Color: Black, broad	60.00	5,700.00
11	ROLLS	8	Plastic cover, LOCAL Gauge 2.6, width: x1.2 length (50 meters) Transparent	1,300.00	10,400.00
12	PCS	28	Scissors, TM STAR Size: 8 1/2" stainless, heavy duty	70.00	1,960.00
13	PCS	20	Ruler, LOCAL 18" made of hard plastic	25.00	500.00
14	PCS	4	Pencil Sharpener, HBW Heavy Duty, Color: Blue, 8mm, Rotary	300.00	1,200.00
15	PCS	40	Clear Tape, FLEX 2 inches, 48mm, 50m	30.00	1,200.00
16	PCS	60	Masking Tape, MGK 1 inch, 3m	30.00	1,800.00

Control No. 4421 Php 123,670.00

Total Amount in Words | One Hundred Twenty-three Thousand Six Hundred Seventy 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:

TYRONE JOSHUA C. VILLANUEVA

MU 20, 2023

(Signature over printed name of Supplier)

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

5

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount: 250, 230,

OBR No.: 100- 20 29-00

0044-191



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	CLOCKWERK STATIONERY TRADING	P.O. No.:	23-05-0207
Addross :	Blk 1 Lot 21 Durian Street Divedend Homes Subdivision, Barangay San Juan, Taylay, Rizal	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:

Delivery Term: 15 Calendar days
Payment Term: within 45 days upon Place of Delivery : Central Supply Office

Date of L	Delivery :		Payment Term: within 48	days upon completi	on of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	PACKS	70	Parchment Paper, LOCAL Color: Beige or Cream, 9 1/2" x 12", 10's / Pack	70.00	4,900.00
18	SETS	16	Playing Cards, LOCAL Waterproof Plastic Card with Complete Set Ace to King	45.00	720.00
19	PCS	400	Certificate Holder, ADVENTURER Color: Blue, 9 1/2" x 12", Clear Transparency	45.00	18,000.00
20	SET	18	HP Smart Tank 519 ink, HP Color: Black, Cyan, Magenta, Yellow	2,000.00	36,000.00
21	PCS	30	Whiteboard marker, ARTLINE Color: Red, broad	60.00	1,800.00
22	PCS	30	Whiteboard Marker, ARTLINE Color: Blue, broad	60.00	1,800.00
23	BOTTLE	4	Whiteboard Markers Ink Refill, ARTLINE Color Black, 30ml, with dropper	105.00	420.00
24	BOTTLE	4	Whiteboard Markers Ink Refill, ARTLINE Color Red, 30ml, with dropper	105.00	420.00

SUBTOTAL: Php 187,730.00 Control No. 4421

Total Amount in Words | One Hundred Eighty-seven Thousand Seven Hundred Thirty 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:

Very truly yours,

TYRONE JOSHUA C. VILLANUEVA

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

Amount: \$250, 230.

BRYANT MERYLL RUIZ Q. WONG (Authorized Official)

JUVY A. QUENCO Chief Accountant

100-2029-03 OBR No.: 0044-1990



PURCHASE ORDER CITY GOVERNMENT OF PASIG

			4171	Agency Name		_			
	cr : CLOCKWE s : Blk 1 Lot 21		RY TRADING Divedend Homes Subdivision, Barangay	San Juan, Taytay, F	Rizal	P.O. No. Date:	17 May 2023		2023
Gentlem		ırnish this o	office the following articles sub	piect to the term	ns and condit	. 1 74 m	octarement.		
	Delivery : C			, înisaz	Delivery Terr Payment Terr	m : 15 Calen	dar days	mpletic	on of delivery
				oracio la	ayment ren	III. <u>WILIIII 4</u> 3		Tipietic	on or delivery
ITEM NO.	UNIT	QTY	DESC	RIPTION			UNIT COST		AMOUNT
25	BOTTLE	4	Whiteboard Markers Ink Refill, A Color Blue, 30ml, with dropper		pa milerane Cifua ța u ef Loroanenes	in to use b	105	5.00	420.00
26	PCS	20	Permanent Marker, PILOT Color: Red, broad				50	0.00	1,000.00
27	PCS	20	Permanent Marker, PILOT Color: Blue, broad		in Spige the audional	mag/1 to sal	50	0.00	1,000.00
28	BOTTLE	4		Permanent Marker Ink Refill, PILOT Color Black, 30ml, with dropper				0.00	400.00
29	BOTTLE	4		Permanent Marker Ink Refill, PILOT Color Red, 30ml, with dropper				0.00	400.00
30	BOTTLE	4 1 10		Permanent Marker Ink Refill, PILOT Color Blue, 30ml, with dropper			100	0.00	400.00
31	PCS	8	Masking Tape, LOCAL 2 inches, 3m	neruge se uru Per ing ing sey sil sil stellin Bitt	r Crisio Haid Denga ta M Denga ta M		60	0.00	480.00
32	PCS	8	Clear Tape, FLEX 1 inch, 50m	op todath a on op todath a op todath a op a codath op a codath				0.00	160.00
Control	No. 4421	51.7	oekangan paninganing aprawa	and Holmer letter emilikulasi kumin	i indanti in ma Nasa Nana ya	SU	BTOTAL:		Php 191,990.00
	In case of the	failure to ma	Hundred Ninety-one Thousand I	specified above	a penalty of o	ne tenth (1/1	0) of one (1) p	ercent	
for e	very day of dela	ONE JOSH	nposed as provided for by the, 20	16 IRR of RA 91	84. Very t	ruly yours, VICTOR		N. S	
Requis	itioning Offic	ce/Dept. :		Funds Availa	ble : /				

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

JUVY A. QUENCO Chief Accountant

Amount: 0 250, 230. OBR No.: 100- 20 23 - 09 0044-1999



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CLOCKWERK STATIONERY TRADING	P.O. No
l .		

Address: Blk 1 Lot 21 Durian Street, Divedend Homes Subdivision, Barangay San Juan, Taytay, Rizal

23-05-0207

17 May 2023 Date:

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: 15 Calendar days

Date of Delivery: Payment Term: within 45 days upon completion of delivery						
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
33	PCS	200	Brown Envelope, OFFICEMAX Size: Long, 11" x 15"	4.00	800.00	
34	REAM	8	Multi Colored Paper, LOCAL (8.5" x 11", 250 sheets / ream, 70gsm)	500.00	4,000.00	
35	ROLLS	4	Manila Paper, LOCAL 48 GSM, 36"x48"	300.00	1,200.0	
36	PCS	15	NAME STANDEE ACRYLIC, CUSTOMIZED 3 inches x 12 inches	300.00	4,500.0	
37	PCS	200	Comb Binder Ring Spines, LOCAL (20-22-Rings; size 12mm)		2,400.0	
38	PCS	1. to 1	Comb binding machine, DELI Number of Punched Sheets: up to 25 sheets Master: 4 Binding Ability: 425 sheets Adjustable Spacing: 2.5/ 3.5/ 6.5 Hole Shapes: 3mm x 8mm. Hole Spacing: 14.3mm	ga sa	3,500.0	
The second second second	to a state of the		with the property of the country of	to interpretation		

Control No. 4421

SUBTOTAL:

Php 208,390.00

Total Amount in Words | Two Hundred Eight Thousand Three Hundred Ninety 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:

TYRONE JOSHUA C. VILLANUEVA

(Signature over printed name of Supplier)

May 30, 2023 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

250, 230.

OBR No.: 100 - 2029 - 09

0044-1999



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CLOCKWE	RK STATIONE	RY TRADING			P.O. No. :	23-05-02	207	
			Divedend Homes Subdivision, Barangay	y San Juan, Taytay,	Rizal	Date:	17 May 2023 ocurement: SMALL VALUE PROCUREMENT		
				- 121 - 121 - 12H		Mode of Pro	ocurement: SMALL VALU	E PROCUREMENT	
Gentlemer		urnish this o	office the following articles sub	bject to the ter	ms and conditio	ns contain	ed herein:		
Place of F)elivery · C	entral Supply	Office	111,1943	Delivery Term	: 15 Calend	dar davs		
Date of D		entrai ouppij	Office	1.50	•		days upon completi	on of delivery	
ITEM	TINITE	OTW/	DECC	PRIPTION			UNIT	AMOUNT	
NO.	UNIT	QTY		CRIPTION	A name in Arresta		COST	AMOUNT	
39	PCS	100	White Canvass Bag, CUSTOMI With Pasig CDRRMO, Pasig ((size range 4 in - 5 in diameter -Canvass Re-useable -Size Range: (LxHxW) 13 in x -Cloth type similar to tote bags	City Hall and Um er) k 16 in x 12 in to			380.00	38,000.00	
40	PCS	4	Whiteboard Eraser, LOCAL Size: 25 cm x 35 cm	05 12.5 CRT	ar helli siga ili talian amaz a		50.00	200.00	
41	PCS	4	Whiteboard Eraser Magnetic, Lo Size: 25 cm x 35 cm	OCAL			60.00	240.00	
42	PCS	2	Heavy duty Metal Stapler, LOC/ #35, 200 pages capacity	AL	177	1860	1,600.00	3,200.00	
43	вох	4	Staple Strips, LOCAL Size: #35 ************************************	ina Fallazua ***	******		50.00	200.00	
	Company of the state of the sta		TVOIL	ung ronows					
			ing suffices to a solid lite			an sins-			
Training Office	Materials for E						er e≎en (ti = ≥ .	d Management	
Control N	Vo. 4421		no, sin , 1, 490 s 5, 1419 s 50	remplement to grant	ie ja ili riga	GRAND	TOTAL :	Php 250,230.00	
Total Ar	nount in W	ords Two	Hundred Fifty Thousand Two H	Hundred Thirty	Pesos Only.	man Hillyo	e 76f i	0	
ir for eve	ry day of del	ay shall be in	ke the full delivery within the time	016 IRR of RA 9°			TERMINE C ELLINGT C ELLINGT V ELLINGT ELLING	-	
					Very tru	ıly yours,			
Confor	TYR	nature over pri	ua c. VILLANUEVA inted name of Supplier) M 50,7003		<u> </u>	VICTOR I	MA REGIS N. S uthorized Official City Mayor	ботто	
Requisit	ioning Offi	ce/Dept.:	RUIZ Q. WONG	Funds Availa	able : JUVY A. CUEN Chief Accounte		Amount : O	1 250, 230 100- 2023-03	