



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOCED ENTERPRISES
 Address : B4 L14 Camia St., Villa Eusebio, Brgy. San Miguel, Pasig City

P.O. No. : 23-05-0223
 Date : 24 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	PIECE	400	Notebook, JOY - Size: A5 - Type: Spiral - Double Spring Binding - Sheet Type: 100 leaves, Line Atleast 50 gsm - Cover Type: Transparent (Plastic Hard Cover)	69.75	27,900.00
2	PCS	400	Pencil, MONGOL - Materials: Wood - Size: No.2 Medium - with eraser - 8mm lead - Color: Yellow - HB Grade	14.75	5,900.00
3	PCS	400	Crayons, JOY - Size: 8 cm - 16 colors per box - Non Toxic crayons - Lead Free	50.00	20,000.00
4	PCS	400	Drawing Book, JOY - Size: 8.5 x 11 inch - 20 sheets - 30gsm - Hard Carton Cover	19.75	7,900.00

Control No. **4444** SUBTOTAL : **Php 61,700.00**

Total Amount in Words Sixty-one Thousand Seven 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 :
 OLIVIA L. PASAMBA
(Signature over printed name of Supplier)
6-1-2023
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> COLLLEEN GAIL A. DE GUZMAN <i>(Authorized Official)</i></div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div>	Amount : <u>187,400.-</u> OBR No. : <u>100-2023-03</u> <u>0024-1011-A67</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PC	400	Coloring book, JOY - Size: 8.5 x 11 inch - 20 sheets - 30gsm - Hard Carton Cover	24.75	9,900.00
6	PCS	400	Sharpener, JOY - Assorted Color - One Hole (8mm) - Translucent canister design - Sharp blade to ensure smooth sharpening	10.00	4,000.00
7	PCS	400	Scissor, JOY - Size: 6 inches - Assorted Color - Solid Color Plastic Handle - Stainless Steel Blades	30.00	12,000.00
8	PCS	400	Story book, JOY - Tagalog/Filipino Story - Size: 8.5 x 11 inch - 20 sheets - 60gsm - Hard Carton Cover	50.00	20,000.00

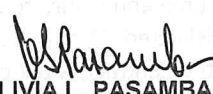
Control No. 4444 SUBTOTAL : **Php 107,600.00**

Total Amount in Words One Hundred Seven Thousand Six Hundred Pesos Only.

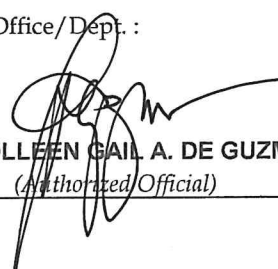
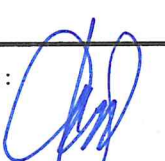
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


OLIVIA L. PASAMBA
 (Signature over printed name of Supplier)
06-1-2023
 Date

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

Requisitioning Office/Dept. :  COLLEEN GAIL A. DE GUZMAN (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 187,600.-</u> OBR No. : <u>100-2023-03</u> <u>0024-1011 A47</u>
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Agency Name

Supplier : JOCED ENTERPRISES
 Address : B4 L14 Camia St., Villa Eusebio, Brgy. San Miguel, Pasig City

P.O. No. : 23-05-0223
 Date : 24th 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
9	PCS	400	Story book, JOY - English Story - Size: 8.5 x 11 inch - 20 sheets - 60gsm - Hard Carton Cover	50.00	20,000.00
10	PCS	600	Plastic Envelop, UNBRANDED - Short 8.5 x 11 inch - Transparent - with Handle	60.00	36,000.00
11	PCS.	600	Notebook, JOY - Size: At least 150mm x 210mm - Type: Filler Notebook - Quantity: 16 sheets 80 gsm (Ruled/Line) - Assorted Colors - 100gsm Cover	15.00	9,000.00
12	PCS	600	Ballpen, FLEX STICK - Ballpoint pen - 0.7mm finepoint - Tropical Ink (Black) *NOTE: Purchase Order shall cover all items found in the attached Request for Quotation and Sample Image. ***** Nothing Follows *****	25.00	15,000.00

For the Project Kariton Klasrum and Computer and English Tutorial for the use of Local Youth Development Office

Control No. **4444** GRAND TOTAL : **Php 187,600.00**

Total Amount in Words One Hundred Eighty-seven Thousand Six 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 :

OLIVIA L. PASAMBA
 (Signature over printed name of Supplier)
6-1-2023
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> COLLEEN GAIL A. DE GUZMAN (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div>	Amount : <u>187,600.-</u> OBR No. : <u>100-2023-07-</u> <u>0024-1011-147</u>
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