

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOCED ENTERPRISES				P.O. No. :	P.O. No. : 23-05-0223				
Address	Address: B4 L14 Camia St., Villa Eusebio, Brgy. San Miguel, Pasig City Date				Date:	nari - Name			
			elome sicone		. Mode of Pro	ocurement: SMALL	VALUE PROCUREMENT		
Gentlemer		140	agist is supply that of Hotel It. 09 sa	in easimied to th	No. the number	64 7			
	Please fo	urnish this c	office the following articles subject to	the terms and o	conditions contain	ned herein:			
Place of I	Delivery : C	entral Supply	/ Office	Deliver	y Term : 30 Calen	ାଧ dar Davs			
					yment Term: within 45 days upon completion of delivery				
ITEM	M 159V				UNIT				
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT		
1	PIECE	400	Notebook, JOY	AREA TO A SURE OF THE SURE		69.75	27,900.00		
			- Size: A5		na of Prosurer		, and the state of		
			- Type: Spiral - Double Spring Binding		Dung gelat Sid bal		K) Teach into store.		
			 Sheet Type: 100 leaves, Line Atleas Cover Type: Transparent (Plastic H 	st 50 gsm	AlsO to entitled				
			- Cover Type. Transparent (Plastic H	ard Cover)	n dele el manu, so				
2	PCS	400	Pencil, MONGOL	r - bansa badas	na a read Taran	14.75	5,900.00		
			- Materials: Wood - Size: No.2 Medium		num mutte olved		Value of the Control		
			- with eraser		New Wyter, A				
			- 8mm lead - Color: Yellow				de Village en Australia		
			- HB Grade		y Mirkoga o Agintinda Social y consideráns				
3	PCS	400	Crayons, JOY	Commence of the second		50.00	20,000.00		
Ü	. 00	100	- Size: 8 cm		uic late - drough		20,000.00		
			- 16 colors per box - Non Toxic crayons		n - pattera ythe		maning) reviredment		
			- Lead Free		oug Painbiger, or		CONTRACTOR AND ADDRESS AND ADD		
	DOC	, "IVI".	Drawing Book, JOY			19.75	7,900.00		
4	PCS	400	- Size: 8.5 x 11 inch			19.75	7,900.00		
			- 20 sheets - 30gsm				000000000000000000000000000000000000000		
			- Hard Carton Cover		Trai heruskas ie b		Pre-		
			bald on what the observable sharps to give		C V Selver		Principal Malak		
	The state of the s				Supplies ELIS				
			and appropriate economical to the		ok Mil) – e mali		Broad work and the second seco		
			of the FC.		Tyran (E)		1		
			mander of a september 18 for other sections.	A Galley Martin	neuplace rupes	POMINE.			
Control N	Vo. 4444		notana tempu bai, aso cia mibs	a ob viure il de f	SUI	BTOTAL :	Php 61,700.00		
Total Ar	nount in W	ords Sixty	-one Thousand Seven Hundred Pesos C	Only.					
lr	case of the	failure to ma	ke the full delivery within the time specifi	ied above, a penalt	y of one tenth (1/10)) of one (1) perce	ent		
for eve	ery day of del	ay snall be in	nposed as provided for by the, 2016 IRR	Of RA 9184.					
				V	ery truly yours,				
Confor	me:	100	het trous een in de brouden it reime beide beide. De beide beide de bestellt de beide b						
		WW.	arambo		r Herre vilse prot				
	b ange	OLIVÎA L	PASAMBA	rimorni gréfile <u>u</u>		WA REGIS N. uthorized Office			
	(Sign		nted name of Supplier) - 70 23			11/12/17/11			
			Date			City Mayor			
					V				
Requisit	ioning Offic	ce/Dept.:	Fund	ls Available :	De ()				
-	-	\mathcal{L}		1	XXX		0)		
r		A PRINT			YUENGO /	Amount	(187, 400 -		
JUVY A. CUENCO J COLLEEN/GAIL A. DE GUZMAN Chief Accountant						OBR No. :			
	//	uthorized O				٥	024-1011-A47		
	//	W					Page - 1		
	V								



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Agency Name

	JOCED ENTERPRISES B4 L14 Camia St., Villa Eusebio, Brgy. San Miguel, Pasig City			DUCK TOTAL	P.O. No.: 23-05-0223 Date: 24 May 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		urnish this o	ffice the following articles subject to the te	rms and condition		l .:		
Place of Delivery : Central Supply Office Date of Delivery :				Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of delivery				
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 har populari ekutraz es	Sharpener, JOY - Assorted Color - One Hole (8mm) - Translucent canister design - Sharp blade to ensure smooth sharpening	r at cer et a construir de l'estat de l'esta	er ger geo of the rugs of the rugs year of buy	10.00	4,000.00	
7	PCS	400	Scissor, JOY - Size: 6 inches - Assorted Color - Solid Color Plastic Handle - Stainless Steel Blades		Constitution of the consti	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	de presidenti in la completa de la completa del completa de la completa de la completa del completa de la completa del complet		50.00	20,000.00	
Control N	o. 4444	ं बातन	and the state of t	pragasa na maria. Pragasana na maria	SUBT	OTAL :	Php 107,600.00	
Total Am	ount in W	Vords One l	Hundred Seven Thousand Six Hundred Pesos	Only.				
In for ever Confort	y day of del	OLIVIA L	te the full delivery within the time specified above apposed as provided for by the, 2016 IRR of RASSAMBA Intel name of Supplier) Oute	Very tru	Ily yours, /ICTOR MA		SOTTO	
Requisiti		DEP W	A. DE GUZMAN	JUVY A. CUENC Chief Accounta	CO of		9 187, 400 100-2023-03 24-1011-1497 Page-2	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: JOCED EN	ITERPRISES			P.O. No.:	23-05-0			
Address	: B4 L14 Camia St., Villa Eusebio, Brgy. San Miguel, Pasig City				Date: 24 ay 2023				
					Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen		urnish this o	office the following articles subject to th	e terms and cond	litions contained here	in:			
					00 00 21				
Place of Delivery : Central Supply Office					Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of delivery				
Date of Delivery :			Payment re						
ITEM NO.	UNIT	QTY	DESCRIPTIO	N	UN		AMOUNT		
~~~				[Col) Collegenius	THE CONTRACTOR				
9	PCS	400	Story book, JOY - English Story - Size: 8.5 x 11 inch - 20 sheets - 60gsm - Hard Carton Cover		C Darb - doen it in it i	50.00	20,000.00		
10	PCS	600	Plastic Envelop, UNBRANDED			60.00	36,000.00		
			- Short 8.5 x 11 inch - Transparent - with Handle						
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		1. Ook liy susan 1. Leturothou h 11. Um Cusa - cos 1. Anguart - Fral 1. Estary Charsu	15.00	9,000.00		
12 For the F	PCS Project Kariton			e. 35 ************************************	****** Office	25.00	15,000.00		
Control N	No. 4444	10 0	kyaping sinstyping side tabla entrabilism s	No mark the special of the	GRAND TOTAL		Php 187,600.00		
			G01455 (1,00-1,3040) (8) (1,8) (8)	I ID CI	0.0.00				
Ir	n case of the ry day of del me:	failure to ma lay shall be in OLIVIA L	Hundred Eighty-seven Thousand Six Hunke the full delivery within the time specified apposed as provided for by the, 2016 IRR of L. PASAMBA  Intel name of Supplier)  Date	above, a penalty of RA 9184.		GIS N. 3	<b>В</b> ОТТО		
Requisit	1.1	EEN GAIL	Funds A  A. DE GUZMAN  fficial)	JUVY A. CUI Chief Abcou	ENCO	mount : BR No. :	P 187, 400_ 100-2023-07- 24-1011-1471 Page-3		
	1.1	, , , ,	College Co. 1979		ENCO	BR No. :	100.20		