



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OVT- GRAPHIC LINE INC.

Address : 23 A Mabini St., Upper Plaza, West Rembo, Makati C

P.O. No. : 23-06-0310

Date : 22 June 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	COPIES	100	Publication of Thesis and Dissertation Book binding cost of various municipal and city ordinances A. 70 copies with 100 sheets per copy 80gsm 216mm x 330mm hardbound cover Color: Blue Engraved With design B. 30 copies with 500 sheets per copy 80gsm 216mm x 330mm hardbound cover Color: Blue Engraved With design *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletins, if any. ***** Nothing Follows *****	280.00	28,000.00

For the use of the Pasig City Library and Learning Resource Center for the use of Pasig City Library

Control No. 4553

GRAND TOTAL :

Php 28,000.00

Total Amount in Words Twenty-eight 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 :

ARLENE BESMONTE

(Signature over printed name of Supplier)

6-27-2023

Date

VICTOR MAREGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

CRESNORA GERMY P. PERALTA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 28,000.00
OBR No.: 100-2023-03
0012-1121