

(Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

	-	RLIE ENTERP	23-06-0305					
ddress	: 2nd Floor P	lanbank Building	June 21, 2023 Procurement: SMALL VALUE PROCUREMENT					
entlemer		3.3.46		Mode of P	rocurement:			
rttierrter		urnish this o	ffice the following articles subject to the ter	ms and conditions contai	ned herein:			
		entral Supply	Office Office	Delivery Term : 7 calend				
	of Delivery: Payment Term: within 4					45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT		
		Annual Company of the	25 d	The man a second of the				
1	PCS	30 1789.2	Tote Bag, LOCAL BRAND size: medium (8.5x10.5inches) material: jute color: cream		280.00	8,400.00		
2	PCS.	95 (200)	Notebook, HOTS Spiral, number of page: 80 leaves size: A5 (5.70X8.26inches)	of region with the s Signalog of an internal Pile Garry Chart My	38.00	3,610.00		
3	PACKS	50	Special Paper for Certificate, VECO size: A4 Color: White 10 sheets per pack	etare profesor al company and	45.00	2,250.00		
4	PC.	30	OTG, ROBOTSKY multi connector (type c, android and IOS)	himan was incomission year on an expedit gos	362.00	10,860.00		
5	PCS	30	Flashdrive, 32GB, SANDISK 32gb	ent in service of epitechical control of the contro	448.00	13,440.00		
6	BOTTLES	95	Alcohol, ALCOSAFE disinfectant 55ml	pale tend action closes p(E = vol. out detect r pale tend t	36.00	3,420.00		
		200 Apr 1 2 3	alphana and the analog and a few more than a f					
Control	No. 4526	-ani a	en ngas angaratat na tasa kat daaby salat	e ou se de la	UBTOTAL :	Php 41,980.00		
NAME OF TAXABLE PARTY.		THE RESERVE TO SHARE THE PERSON NAMED IN	y-one Thousand Nine Hundred Eighty Pesos C		HATTER BELLEVIOLET CONTRACTOR OF THE PROPERTY OF			
for ev	very day of de	AND EDOU	ake the full delivery within the time specified about mposed as provided for by the, 2016 IRR of RASSARD R. DE JESUS rinted name of Supplier)	Very truly your: VICTOR	s, R MA REGIS N. (Authorized Officia	SOTTO		
	way was the same of the same o	_(4-	36 - 23 Date	labla:	City Mayor			
Requis	sitioning Of	fice/Dept.:	Funds Ava	JUVY A. CUENCO		}50,3\$0,00 06-2013-V5-04?		

100-2023-05-6032-7999



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	: RAND CHA : 2nd Floor Pl		RISES ng Lopez Avenue Batong Ma	P.O. No.: 23-06-0305 Date: June 21, 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		ırnish this	office the following articles subject to the				
Place of D Date of D	elivery : <u>C</u>	: 7 calendar days					
ITEM						INIT	
NO.	UNIT	QTY	DESCRIPTION	[C	OST	AMOUNT
7	PCS	125	Gel pen, .5, black, DELI 0.5mm ink: black clicker Smmoth, quick dry, no smudging			29.00	3,625.00
8	PIECE	15	Marker Permanent, SHARPEE ink: Black permanent		3	53.00	795.00
9	PCS	79	Clear Plastic Envelope, BNT DEALER material: Plastic size: 8x13inches			20.00	1,580.00
10 MID-YE/	PCS AR ASSESSM	2	Vacuum Flask Stainless Thermos, KACHU material: aluminum size: 32oz *Purchase Order shall cover all the items of Quotation, Terms of Reference/ Technical Bulletin/s, if any ***********************************	Specification, and Bio	d	1,200.00	2,400.00
					•		
Control 1	Vo. 4526	GRAND TOTA	ID TOTAL: Php 50,380.				
lı	n case of the	failure to m	y Thousand Three Hundred Eighty Pesos On ake the full delivery within the time specified alimposed as provided for by the, 2016 IRR of R	bove, a penalty of one A 9184.	e tenth (1/10) of o	ne (1) percent	
Confor	R	nature over p	JARD R. DE JESUS rinted name of Supplier) Date		VICTOR MAR (Author	EGIS ² N. S rized Officia Mayor	
Requisi		DRACIO B.	APOXAN PR.	JUVY A. CUEN Chief Account		OBR No.:	P50, 380, 00 [06- <u>1023-05-04</u>] 5-05-0032-799 Page-2