

			RPORATION San Francisco Del Monte Quezon City	revent sells	P.O. No.: Date:	23-06 06/22/20 rocurement: PUI	
Gentlemen:			construction and hard for some	forms and	nutratus sa	1 1000	
	Please fu	urnish this of	fice the following articles subject to the	terms and	conditions c	ontained herein.	
Place of D Date of D		ÖĞ\$ Warel	nouse, Sto Tomas Pasig City			Forty-five (45) calendar within 45 days upon co	
ITEM NO.	UNIT	QTY	DESCRIPTION	Ţ		UNIT COST	AMOUNT
1	Booklets	2,100	NON-ACCOUNTABLE FORMS OVW (Violation), MULTI-FORMS CO - Ordinance Violation Warning (traf Multicopy Carbonless Paper - Construction: Booklet Form @ 50 - No. of Ply: 2 - Material: 1st ply: Coated Back (C 2nd ply: Coated Face (C - Size: 5.5" x 8.5" - Pre Numbered - with translucent watermark	ffic violatior) sets / Boo B)		96.70	203,070.00
2	Booklets	2,100	OVW (illegal parking), MULTI-FORM - Ordinance Violation Warning (ille - Multicopy Carbonless Paper - Construction: Booklet Form @ 50 - No. of Ply: 2 - Material: 1st ply: Coated Back (Cook 2nd ply: Coated Face (Cook 2nd Ply: Coated Face) - Size 5.5" x 8.5" - Pre-Numbered - with translucent watermark	gal parking 0 sets/book (B) (CF)) let	96.70	203,070.00
						CURTOTAL	Php 406 140 00
Control N		Vords Four	Hundred Six Thousand One Hundred Fort	u Pesas Onl	17.	SUBTOTAL:	Php 406,140.00
lr for ever	case of the	failure to mal	ke the full delivery within the time specified a posed as provided for by the, 2016 IRR of RA	bove, a pena A 9184.		nth (1/10) of one (1) perd	cent
		JOEL (Signature ove	P. JUANENGO or printed name of Supplier) Till 23 Date		VIC	CTOR MA REGIS (Authorized Off City Mayor	
Requisit	ioning Off	ice/Dept. :	D M. DE PIOS	nds Availal	ole :	Amount: 00 - 102 OBR No. :	3-02-6610-1013
		(Author	ized Official)		Accountant	" [06-2023	3 - 02 - 001 (-1613 - M
			A				Page - 1



Supplier Address			RPORATION San Francisco Del Monte Quezon City	D	O. No. : ate : lode of P	23-06 06/22/20 rocurement: PU	· · · · · · · · · · · · · · · · · · ·
Sentlemen:	Please ful	rnish this off	ice the following articles subject to the tern	ns and con	iditions o	ontained herein:	
Place of D		ÖĞS Wareh	ouse, Sto Tomas Pasig City			Forty-five (45) calenda within 45 days upon co	
ITEM			DECONDETION			UNIT COST	AMOUNT
NO.	UNIT	QTY	DESCRIPTION			TOTAL SYSTEM TO	
3	Booklets	1,265	Gate Pass Form, MULTI-FORMS CORF (For Impounding Unit) - Multicopy Carbonless Paper - Construction: Booklet Form @ 50 set - No. of Ply: 2 - Material: 1st ply: Coated Back (CB) 2nd ply: Coated Face (CF) - Size: 5.5" x 8.5" - Pre Numbered - with translucent watermark			97.83	123,754.95
						Sub Total :	529,894.95
			ACCOUNTABLE FORMS				
1	Booklets	5,500	Street Pay Parking Ticket (Denominatio FORMS CORP. - Street Parking Ticket at 10.00 denom - Construction: Booklet Form @ 50 set - No. of Ply: 1 - Material: Bond 54 - Size 4" x 8.313" - with two (2) additional cross perforation - Pre-Numbered - with translucent watermark	nination ts/Booklet ion		40.88	224,840.00
			The second of th				
Control N	Vo. 4494	1948 Fed 17	us par istrant suria mandic sudar su	d mar you	mik (hil	SUBTOTAL:	Php 754,734.95
		ords Seven	Hundred Fifty-four Thousand Seven Hundred	l Thirty-fou	r Pesos A	nd 95/100 Only.	
lr for ever	n case of the ry day of dela	failure to mak y shall be imp		Very trul	y yours,		cent
Conf	orme:		At:				N SOTTO
		JOEL (Signature ove	P. JUANENGO r printed name of Supplier) 7/11/23 Date	-		CTOR MA REGIS (Authorized Off City Mayor	ficial)
Requisit	cioning Offic	RODRIGO	M. DE GOS	Available :	UENCO	Amount: 106-2023	P1,970,706.55 3-02-0010-1013 -02-0011-1013-19



	MULTI-	FORMS CO	RPORATION	P.O. No	o.: <u>23-0</u>	6-0322
			San Francisco Del Monte Quezon City	Date:	06/22/2	023
identicos .				Mode o	f Procurement: P	JBLIC BIDDING
ntlemen:		199	oute 20. il mali pe remostro es pro-	t deardment meditalet	. P.J. Wo., 116	
	Please fu	rnish this off	ice the following articles subject to the t	erms and condition	is contained herein:	
ace of De	livery :	OG\$ Wareh	ouse, Ŝto Tomas Pasig Ĉity		m : Forty-five (45) calend	
ate of De	livery :			Payment Ten	m : within 45 days upon c	ompletion of delivery
ITEM	T TR. TV'9"	OTTN	DECORPTION		UNIT	AMOUNT
NO.	UNIT	QTY	DESCRIPTION	righter bloker, a figur		
2	Booklets	5,500	Street Pay Parking Ticket (Denomina MULTI-FORMS CORP. - Street Parking Ticket at 40.00 den - Construction: Booklet Form @ 50 - No. of Ply: 1 - Material: Bond 54 - Size 4" x 8.313" - with two (2) additional cross perforence.	omination sets/Booklet	40.88	224,840.00
			- with translucent watermark			
3	Booklets	6,500	Street Pay Parking Ticket (Denomina MULTI-FORMS CORP. - Street Parking Ticket at 20.00 den - Construction: Booklet Form @ 50 - No. of Ply: 1 - Material: Bond 54 - Size 4" x 8.313" - with two (2) additional cross perform a vith translucent watermark	omination sets/Booklet ration	40.88	265,720.00
	4894		and a particular setting to be united to be		133 milyon is the particle of the in- Made of the manager	Dhn 1 245 294 95
otal Amo	ount in W		illion Two Hundred Forty-five Thousand T	wo Hundred Ninety	SUBTOTAL : 1-four Pesos And 95/100	
Control No. Total Amo for every of	ount in W ase of the t day of dela	failure to make y shall be impo	tillion Two Hundred Forty-five Thousand To the full delivery within the time specified above on provided for by the 2016 ISP of PA	wo Hundred Ninety ove, a penalty of one 9184. Very truly your	SUBTOTAL: 1-four Pesos And 95/100 tenth (1/10) of one (1) per	Only. cent N. SOTTO ficial)
In control of the for every of	ount in W asse of the day of delar	JOEL JOEL Signature over	illion Two Hundred Forty-five Thousand To the full delivery within the time specified abosed as provided for by the, 2016 IRR of RAD JUANENGO printed name of Supplier) Data Func	wo Hundred Ninety ove, a penalty of one 9184. Very truly your	SUBTOTAL: n-four Pesos And 95/100 tenth (1/10) of one (1) per ss, //CTOR MA REGIS (Authorized Of) City Mayor	Only. cent N. SOTTO ficial)
for every of Confor	ount in W asse of the day of delar	JOEL JOEL Signature over	illion Two Hundred Forty-five Thousand To the full delivery within the time specified abosed as provided for by the, 2016 IRR of RAD JUANENGO printed name of Supplier)	wo Hundred Ninety ove, a penalty of one 9184. Very truly your	SUBTOTAL: n-four Pesos And 95/100 tenth (1/10) of one (1) per ss, //CTOR MA REGIS (Authorized Of) City Mayor	Only. cent N. SOTTO ficial)



1 1			RPORATION San Francisco Del Monte Quezon City	pit day report	P.O. No. : Date : Mode of P.	06/22/20	i-0322 D23 BLIC BIDDING
Gentlemen	: Please fu	rnish this of	ice the following articles subject to the to	erms and co	onditions o	contained herein:	
	Delivery : Delivery :	ÖĞŞ Wareh	ouse, Sto Tomas Pasig City	Delive	ery Term : ent Term :	Forty-five (45) calenda within 45 days upon co	or days completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
4	Booklets	500	Street Pay Parking Ticket (Denomina MULTI-FORMS CORP Street Parking Ticket at 50.00 den - Construction: Booklet Form @ 50 - No. of Ply: 1 - Material: Bond 54 - Size 4" x 8.313" - with two (2) additional cross perfor - Pre-Numbered - with translucent watermark	omination sets/Bookle		40.88	20,440.00
5	pcs	2,500	Magnetic Tap Card, MULTI-FORMS - Frequency: 125 Khz - with print (front and back) - Card Size: 3.5" x 2.2" (atm card S			240.80	602,000.00
6	Booklets	2,000	Unified Ordinance Violation Receipt (FORMS CORP. Size: 4- 1/2" x 8- 1/2" Materials:Multicopy carbonless pap & yellow) Others: two (2) color print (design b color seperation: 4 ply 50sets/booklet secerity Features: computerized nu black ink (invisible when scan): with water macoinreactive ink and thermos chrom	(U.O.V.R.) per (white, good ack & blue) umbering, spark, relief in nic ink.	reen, blue)logo- pecial nage,	148.92	297,840.00
			the talk is in a mail and a qualeron of community and last and fully.				9
Control 1	Vo. 4494	S. 4987. PT 12.	эх гэн- Жайнахаан ху райын асына	i Šiž himą	ramb can	SUBTOTAL:	Php 2,165,574.95
lı	n case of the	failure to mak	Million One Hundred Sixty-five Thousand I be the full delivery within the time specified ab posed as provided for by the, 2016 IRR of RA	oove, a penalt 9184.	y of one ter		
Conf	Forme:	JOEL (Signature ove	replace to reason settle five in	Very tru	ıly yours,		ficial)
Requisi	tioning Offi	ce/Dept. :	Fund	ds Available	e : //)	Amount	\$1 970,306.5c
		RODRIGO	M. PEIDIOS			100-2023 OBR No. :	\$2,970,306.5c 3-62-6010-1013- 3-02-0611-1013-14



Please furnish this office the following articles subject to the terms and conditions of Delivery: Date of Delivery: OGS Warehouse, Sto Tomas Pasig City Description Descr	NACO L	UBLIC BIDDING
Please furnish this office the following articles subject to the terms and conditions of the livery: Date of Delivery: Description Defivery Term: Payment Term: Pay	Forty-five (45) calenda within 45 days upon c UNIT COST 312.78	AMOUNT 625,560.00
Place of Delivery: Date of Delivery: TTEM NO. UNIT QTY DESCRIPTION 7 Booklets 2,000 Immobilization Notice (Tire Clamp), MULTI-FORMS CORP Materials: Multicopy Carbonless Process: One side, full color print pre numbered, (50 x 4) Duplicate 8.5 x 11 " 8 Booklets 5,080 Temporary Pay Parking Ticket, MULTI-FORMS CORP Multicopy Carbonless Paper - Construction: Booklet Form @ 50 sets/booklet - No. of Ply: 2 - Material: 1st ply: Coated Back (CB) 2nd ply: Coated Face (CF) - Size 3" x 4.5" - Pre-Numbered - with translucent watermark ***********************************	Forty-five (45) calenda within 45 days upon c UNIT COST 312.78	AMOUNT 625,560.00
Payment Term: ITEM NO. UNIT QTY DESCRIPTION 7 Booklets 2,000 Immobilization Notice (Tire Clamp), MULTI-FORMS CORP Materials: Multicopy Carbonless Process: One side, full color print pre numbered, (50 x 4) Duplicate 8.5 x 11" 8 Booklets 5,080 Temporary Pay Parking Ticket, MULTI-FORMS CORP Multicopy Carbonless Paper - Construction: Booklet Form @ 50 sets/booklet - No. of Ply: 2 - Material: 1st ply: Coated Back (CB) - 2nd ply: Coated Face (CF) - Size 3" x 4.5" - Pre-Numbered - with translucent watermark ***********************************	within 45 days upon c UNIT COST 312.78	AMOUNT 625,560.00
NO. UNIT QTY DESCRIPTION Booklets 2,000 Immobilization Notice (Tire Clamp), MULTI-FORMS CORP.	COST 312.78	625,560.00
CORPMaterials: Multicopy Carbonless Process: One side, full color print pre numbered, (50 x 4) Duplicate 8.5 x 11 " Booklets 5,080 Temporary Pay Parking Ticket, MULTI-FORMS CORP Multicopy Carbonless Paper - Construction: Booklet Form @ 50 sets/booklet - No. of Ply: 2 - Material: 1st ply: Coated Back (CB) 2nd ply: Coated Face (CF) - Size 3' x 4.5" - Pre-Numbered - with translucent watermark ***********************************	State Weets paratriple in proceedings	
- Multicopy Carbonless Paper - Construction: Booklet Form @ 50 sets/booklet - No. of Ply: 2 - Material: 1st ply: Coated Back (CB) 2nd ply: Coated Face (CF) - Size 3" x 4.5" - Pre-Numbered - with translucent watermark ***********************************	35,27	179,171.60
Control No. 4494 Total Amount in Words Two Million Nine Hundred Seventy Thousand Three Hundred Six Pesos In case of the failure to make the full delivery within the time specified above, a penalty of one ter for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.		
Control No. 4494 Total Amount in Words Two Million Nine Hundred Seventy Thousand Three Hundred Six Pesos In case of the failure to make the full delivery within the time specified above, a penalty of one ter for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.	Sub Total :	2,440,411.60
Total Amount in Words Two Million Nine Hundred Seventy Thousand Three Hundred Six Pesos In case of the failure to make the full delivery within the time specified above, a penalty of one ter for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.		
In case of the failure to make the full delivery within the time specified above, a penalty of one ter for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.	GRAND TOTAL:	Php 2,970,306.55
for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.	And 55/100 Only.	
Conforme: JOELA JUANENGO (Signature over printed name of Supplier) Date	movember but a comment of the commen	N. SOTTO
Requisitioning Office/Dept.: RODRIGO N. DE DIOS JUVY A. GUENCO (Authorized Official) Chief Accountant	Amount : \$100-202: OBR No. :	19 2, 970, 304, 55 3-02-0010-1017 23-02-0011-1017-1