



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MULTI-FORMS CORPORATION
 Address : 13-17 G.H Del Pilar St. San Francisco Del Monte Quezon City

P.O. No. : 23-06-0322
 Date : 06/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : O&S Warehouse, Sto Tomas Pasig City
 Date of Delivery : _____

Delivery Term : Forty-five (45) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	Booklets	2,100	NON-ACCOUNTABLE FORMS OVW (Violation), MULTI-FORMS CORP. - Ordinance Violation Warning (traffic violations) - 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: 5.5" x 8.5" - Pre Numbered - with translucent watermark	96.70	203,070.00
2	Booklets	2,100	OVW (illegal parking), MULTI-FORMS CORP. - Ordinance Violation Warning (illegal parking) - 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 5.5" x 8.5" - Pre-Numbered - with translucent watermark	96.70	203,070.00

Control No. 4494


SUBTOTAL : **Php 406,140.00**

Total Amount in Words Four Hundred Six Thousand One Hundred Forty 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.

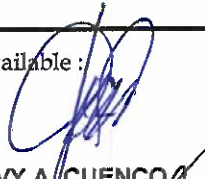
Very truly yours,

Conforme :


JOEL P. JUANENGO
(Signature over printed name of Supplier)
7/11/23
Date

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

Requisitioning Office/Dept. :
RODRIGO M. DEL ROS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,970,306.55
100-2023-02-6610-1013-A30
 OBR No. : _____
100-2023-02-0011-1013-A30



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MULTI-FORMS CORPORATION**
 Address : 13-17 G.H Del Pilar St., San Francisco Del Monte Quezon City

P.O. No. : 23-06-0322
 Date : 06/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : O&S Warehouse, Sto Tomas Pasig City
 Date of Delivery : _____

Delivery Term : Forty-five (45) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	Booklets	1,265	Gate Pass Form, MULTI-FORMS CORP. (For Impounding Unit) - 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: 5.5" x 8.5" - Pre Numbered - with translucent watermark	97.83	123,754.95
Sub Total :					529,894.95
1	Booklets	5,500	ACCOUNTABLE FORMS Street Pay Parking Ticket (Denomination 10.00), MULTI-FORMS CORP. - Street Parking Ticket at 10.00 denomination - Construction: Booklet Form @ 50 sets/Booklet - No. of Ply: 1 - Material: Bond 54 - Size 4" x 8.313" - with two (2) additional cross perforation - Pre-Numbered - with translucent watermark	40.88	224,840.00

Control No. 4494


SUBTOTAL : Php 754,734.95

Total Amount in Words Seven Hundred Fifty-four Thousand Seven Hundred Thirty-four Pesos And 95/100 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 :


JOEL P. JUANENGO
(Signature over printed name of Supplier)
7/11/23
Date

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

Requisitioning Office/Dept. :
RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱2,970,706.55
 OBR No. : 106-2023-02-0010-1013-A30
106-2023-02-0011-1013-A30



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MULTI-FORMS CORPORATION
 Address : 13-17 G.H Del Pilar St., San Francisco Del Monte Quezon City

P.O. No. : 23-06-0322
 Date : 06/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS Warehouse, Sto Tomas Pasig City Delivery Term : Forty-five (45) calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	Booklets	5,500	Street Pay Parking Ticket (Denomination P40.00), MULTI-FORMS CORP. - Street Parking Ticket at 40.00 denomination - Construction: Booklet Form @ 50 sets/Booklet - No. of Ply: 1 - Material: Bond 54 - Size 4" x 8.313" - with two (2) additional cross perforation - Pre-Numbered - with translucent watermark	40.88	224,840.00
3	Booklets	6,500	Street Pay Parking Ticket (Denomination P20.00), MULTI-FORMS CORP. - Street Parking Ticket at 20.00 denomination - Construction: Booklet Form @ 50 sets/Booklet - No. of Ply: 1 - Material: Bond 54 - Size 4" x 8.313" - with two (2) additional cross perforation - Pre-Numbered - with translucent watermark	40.88	265,720.00

Control No. 4494 SUBTOTAL : **Php 1,245,294.95**

Total Amount in Words One Million Two Hundred Forty-five Thousand Two Hundred Ninety-four Pesos And 95/100 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 :

JOEL S. JUANENGO

(Signature over printed name of Supplier)

7/11/23
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept :
RODRIGO M. DE DIOS
(Authorized Official)

Funds Available

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,970,306.55
 100-2023-02-0010-103-A30
 OBR No. : _____
 100-2023-02-0011-1013-A30



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MULTI-FORMS CORPORATION
Address : 13-17 G.H Del Pilar St., San Francisco Del Monte Quezon City

P.O. No. : 23-06-0322
Date : 06/22/2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS Warehouse, Sto Tomas Pasig City
Date of Delivery : _____

Delivery Term : Forty-five (45) calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	Booklets	500	Street Pay Parking Ticket (Denomination P50.00), MULTI-FORMS CORP. - Street Parking Ticket at 50.00 denomination - Construction: Booklet Form @ 50 sets/Booklet - No. of Ply: 1 - Material: Bond 54 - Size 4" x 8.313" - with two (2) additional cross perforation - Pre-Numbered - with translucent watermark	40.88	20,440.00
5	pcs	2,500	Magnetic Tap Card, MULTI-FORMS CORP. - Frequency: 125 Khz - with print (front and back) - Card Size: 3.5" x 2.2" (atm card Size)	240.80	602,000.00
6	Booklets	2,000	Unified Ordinance Violation Receipt (U.O.V.R.), MULTI-FORMS CORP. Size: 4- 1/2" x 8- 1/2" Materials: Multicopy carbonless paper (white, green, blue & yellow) Others: two (2) color print (design black & blue) logo-color seperation: 4 ply 50sets/booklet secerity Features: computerized numbering, special black ink (invisible when scan): with water mark, relief image, coinreactive ink and thermos chromic ink.	148.92	297,840.00

Control No. 4494

SUBTOTAL : Php 2,165,574.95

Total Amount in Words Two Million One Hundred Sixty-five Thousand Five Hundred Seventy-four Pesos And 95/100 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 :

JOEL P. JUANENGO

(Signature over printed name of Supplier)

7/11/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 2,170,306.55
100-2023-02-CO10-1013-A30
OBR No. : _____
100-2023-02-0611-10B-1A30



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MULTI-FORMS CORPORATION
Address : 13-17 G.H Del Pilar St., San Francisco Del Monte Quezon City

P.O. No. : 23-06-0322
Date : 06/22/2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : O&S Warehouse, Sto Tomas Pasig City Delivery Term : Forty-five (45) calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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 "	312.78	625,560.00
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	35.27	179,171.60
				Sub Total :	2,440,411.60
***** Nothing Follows *****					

Control No. 4494 **GRAND TOTAL :** **Php 2,970,306.55**

Total Amount in Words Two Million Nine Hundred Seventy Thousand Three Hundred Six Pesos And 55/100 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 :

JOEL P. JUANENGO
(Signature over printed name of Supplier)
7/11/23
Date

VICTOR MAREGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 2,970,306.55
100-2023-02-0010-1017-1120
OBR No. : _____
100-2023-02-0011-1013-1120