

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			TIOL IO	UMI COLIN						
Supplier: OVT- GRAPHIC LINE INC. P.O. No.:							23-07-0350			
			O3 JULY 2023							
Address: 23 21st. Upper Plaza, West Rembo, Makati City Date: Mode of I							Procurement: SMALL VALUE PROCUREMENT			
Gentlemen	: Please f	urnish this c	office the following articles sub	ject to the ter	ms and conditions contain	ned hereir	1:			
		entral Supply	/ Office	saria	Delivery Term : 30 Caler Payment Term : within 45		completi	on of delivery		
Date of D	elivery : -		dia dia	nom	Payment Term: within 45			on delivery		
ITEM NO.	UNIT	QTY	1	RIPTION	N Rolls doggerros - avalv	UNIT COST		AMOUNT		
1	PCS.	000,1 Sugh W if not blier.	book card color: green	7. Pla	4.40	4,400.00				
2	PC	Viggo Sign	Book pocket, MANUFACTURER book pocket color: ceam dimension: 6.3"/3.5" 250gsm		6.00	6,000.00				
3	PC	000,1 ide of the tilve. rized recontract.	dimension: 5"/3" card color: pink 100gsm	earning Resource	t Cost - cost peraphological forms of the country o		4.40	4,400.00		
			goods and attachment to the operty Division for their file operty Division for their file operariate action, to be submi	or delivery of int, supply and Pr review and ar	request for payme licate - retained by the !		.8			
Control N	Jo. 4583	d the	ne local Sangguniang approve	inder which to	Uz g resolution Number	BTOTAL	:	Php 14,800.00		
		Vorde Four	teen Thousand Eight Hundred Po	esos Only.	. The secretary shall cert	CONTRACT				
In	n case of the ry day of de me:	failure to ma lay shall be in	Ike the full delivery within the time inposed as provided for by the, 20 of the second	specified above 16 IRR of RA 9 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Very truly yours, the property of the property	MA REG	il S N. S d Officia	SOTTO		
Requisiti	CRESI	ice/Dept.: Offeral NORA GER	Date NY P. PERALTA Official)	Funds Avail	JUVY A. CUENCO Chief Accountant		nount : R No. : O	20,000 00		



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Agency Name

Please f	urnish this o	Rembo, Makati City Allow as personnum ed liste if .09 ent of ffice the following articles subject to the Office -	Vo the number assigned	Procurement: SMALL VAL	JLY 2023 LUE PROCUREMENT			
elivery : <u>(</u> elivery : <u>-</u>		ffice the following articles subject to the	bangless redmun andcV terms and conditions conta	ined herein:				
elivery : <u>(</u> elivery : <u>-</u>		ffice the following articles subject to the	terms and conditions conta	nined herein:				
elivery : -	Central Supply	Office - paines ann) radmun lahes	Delivery Term : 30 Cale	00				
elivery : -	Jentrai Suppiy	Office - saling anni radmun kees	i Delivery Term: 30 Cale		ļ			
				erm : within 45 days upon completion of delivery				
UNIT		уеаг		UNIT				
	QTY	DESCRIPTION	1	COST	AMOUNT			
PC	2,000	Catalog Card, MANUFACTURER OVT-GR	2.60	5,200.00				
	ough y, If not plier. tt. chal of the chal of the polized che contract. the yang	dimension: 5"x3" 120gsm card stock color: white * Purchase Order shall cover all the items quotation, Terms of Reference/ Technical if any ***********************************	e of Procurement mode of elaboration of the place of Delivery - place of shall mean seven (7) day of shall mean seven (7) day of shall mean seven (7) day of specification, and Bid Bulleling of the property of measurement of the shifty - quantity of goods to cription - blef description of the cription of the c	6. Morphy putt putt putt putt putt stat putt stat putt stat put put put put put put put put put pu	3,200.00			
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4583	ed the	ler which the local Sangguniang approv		D TOTAL :	Php 20,000.00			
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