



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **O.J.G.C ENTERPRISES**
 Address : 3 1st St. Isla Homes 2&3, Pinagbuhatan, Pasig City

P.O. No. : 23-07-0387
 Date : 13 July 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 : 40 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 1 School Supplies					
1	boxes	6,500	Clay, DONG-A Assorted color 5 colors, nontoxic	39.00	253,500.00
2	boxes	6,500	Crayons 8's, CRAYOLA 8 colors big nontoxic	25.00	162,500.00
3	pcs	6,500	Grade 1 Pad Paper, EASYWRITE ordinary Pad Paper 80 Leaves 210mmx143mm	23.00	149,500.00
4	pcs	4	Certificate holder, STANDARD A4 size (Blue Color hard bound plastic cover)	48.80	195.20
5	packs	6,500	Pencil, MONGOL #2 3 pcs/pack	32.00	208,000.00
6	pcs	6,500	Scissors, LONG LIFE small for young learner 13cm-5"	25.00	162,500.00
7	pcs	6,500	Glue (All Multipurpose) 240ml, ELMER'S small bottle	25.00	162,500.00
8	pcs	6,500	Plastic Envelop Long, STANDARD "FLAT" Transparent	19.50	126,750.00
9	basket	1	Flower Arrangement Fresh Flower Basket Medium size 2 dozens white color Crysantenum	1,350.00	1,350.00
				3,038,270.00	

Control No. 4617

SUBTOTAL : Php 1,226,795.20

Total Amount in Words One Million Two Hundred Twenty-six Thousand Seven Hundred Ninety-five Pesos And 20/100 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 :

ARCHIE N. LEGSON

(Signature over printed name of Supplier)

Jul 20, 2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

MA. TERESA C. BRIONES
(Authorized Official)

Funds Available

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,228,145.20

OBR No. : 100-2023-02
0019-761



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Supplier : O.J.G.C ENTERPRISES P.O. No. : 23-07-0387
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 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 : 40 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	pc	1	FOOD BASKET/ CRATE (plastic, big- #5) Fresh Fruits Apple, Banana Lakatan, Oranges & grapes (seedless)	1,350.00	1,350.00
Purchase Order shall cover all the items found in the Terms of Reference.					
Sub Total :					1,228,145.20

***** Nothing Follows *****

to be used on Early Childhood Care and Development Unit (ECCD) of 6,500 Children enrolled at 107 child Development Center


Control No. 4617 **GRAND TOTAL : P1,228,145.20**

Total Amount in Words One Million Two Hundred Twenty-eight Thousand One Hundred Forty-five Pesos And 20/100 Only.


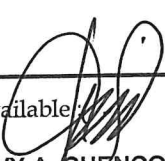
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Very truly yours,

Conforme :


ARCHIE N. LEGSON
 (Signature over printed name of Supplier)
Jul 20, 2023
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;">  MA. TERESA G. BRIONES (Authorized Official) </div>	Funds Available: <div style="text-align: center;">  JUVY A. CUENCO Chief Accountant </div>	Amount : <u>P 1,228,145.20</u> OBR No. : <u>100-2023 - 02</u> <u>6019-7611</u>
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