



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMPRESSIONISTA PUBLISHING	P.O. No. : <u>23-07-0434</u>
Address : <u>Brgy. Abar 2nd San Jose City, Nueva Ecija</u>	Date : <u>19 JULY 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>OGS Warehouse, Sto. Tomas, Pasig City</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

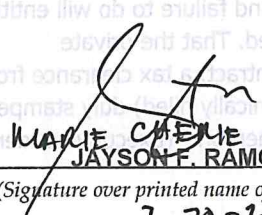
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	6,500	ECCD Checklist, NATION PAPER PRODUCTS AND PRINTING CORPORATION 3.0 years old to 4 years old & 11 months old Size A4 70 gsm 10 pages Foldcote, Soft bound matte back to back print	12.70	82,550.00
2	PCS	1,000	ECCD Checklist,, NATION PAPER PRODUCTS AND PRINTING CORPORATION 2.0 years old to 2 years old & 11 months old A4 70 gsm 25 pages Foldcote Soft bound matte	37.78	37,780.00
3	SETS	6,500	ECCD Workbook, NATION PAPER PRODUCTS AND PRINTING CORPORATION Pre-Kindergarten 3.0 to 4.11 4 sets Module 1 Week 1-10 Softbound A4 80 gsm min of 75 pages Cover - C2s (coated two sided) Back to back print Module 2 Week 1-10) Soft bound A4 80 gsm min. of 75 pages Cover - C2s (coated two sides) Back to back print Module 3 Softbound A4 80 gsm min. of 75 pages cover - C2s (coated two sides) Back to back print Module 4) Softbound A4 80 gsm min. of 75 pages cover - C2s (coated two sides) Back to back print	193.66	1,258,790.00
4	PCS.	6,500	Certificate of Completion Forms, NATION PAPER PRODUCTS AND PRINTING CORPORATION Size 7.5 x 8.5" Parchment 100gsm	2.88	18,720.00

Control No. **4642** **SUBTOTAL : Php 1,397,840.00**

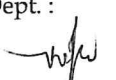
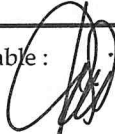
Total Amount in Words One Million Three Hundred Ninety-seven Thousand Eight Hundred Forty Pesos Only.

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 :  **VICTOR MA REGIS N. SOTTO**
MARIE CARME M. NED (Authorized Official)
JAYSON F. RAMOS City Mayor
 (Signature over printed name of Supplier)
7-20-2023

Date

Requisitioning Office/Dept. : <u></u> MA. TERESA O. BRIONES (Authorized Official)	Funds Available : <u></u> JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 1,779,285.00</u> OBR No. : <u>100-2023-03</u> <u>0036-7611</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PCS	6,500	Ribbon for Movers, for young Children, NATION PAPER PRODUCTS AND PRINTING CORPORATION ribbon Texture Silk - Size 1" Vellum Long 120 gsm 2.5 inch x 2.5 inch (Circle) With print Pasig Logo & Mover	9.05	58,825.00
6	PCS	1,000	Supervised Neighborhood Play Workbook, NATION PAPER PRODUCTS AND PRINTING CORPORATION Ages 2.11 to 3.11 Soft bound A4 min. of 75 pages 80gsm Cover - c2s coated two sides back to back print	302.59	302,590.00
7	PIECES	15	T-Shirt with print (Cotton), NATION PAPER PRODUCTS AND PRINTING CORPORATION Free Size - Adult Roundneck Color White	234.00	3,510.00
8	PCS.	2,000	Solo Parent Forms, NATION PAPER PRODUCTS AND PRINTING CORPORATION Long Bond Paper, colored Print Logo, 80 gsm subs 20 colored with back to back print	4.75	9,500.00
9	PCS	2,000	Pre-Marriage Application Forms, NATION PAPER PRODUCTS AND PRINTING CORPORATION Long Bond Paper, Colored Print Logo, 80gsm subs 20	3.51	7,020.00
***** Nothing Follows *****					
To be used on Early childhood Care and Development of 6,500 Children enrolled at 107 Child Development center					

Control No. **4642**

GRAND TOTAL : Php 1,779,285.00

Total Amount in Words *One Million Seven Hundred Seventy-nine Thousand Two Hundred Eighty-five Pesos Only.*

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Very truly yours,

Conforme :

MARIE CHELIE M. NED
JAYSON F. RAMOS

(Signature over printed name of Supplier)

7-20-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : **₱ 1,779,285.00**

MA. TERESA O. BRIONES
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

OBR No. : **100-2023-03**

0036-3611