



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CLOCKWERK STATIONERY TRADING**
 Address : **Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal**

P.O. No. : **23-07-0466**
 Date : **07/31/2023**
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

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

Place of Delivery : **Central Supply Office** Delivery Term : **30 Calendar days**
 Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

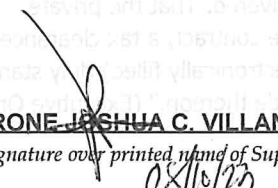
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	6	Battery, EVEREADY AA, 2 pcs./pack	40.00	240.00
2	PACK	6	Battery, EVEREADY AAA 2's/pack	40.00	240.00
3	BOX	30	CLIP, TM STAR BACKFOLD, 25MM, 12 PCS/BOX	14.00	420.00
4	BOX	30	CLIP, TM STAR BACKFOLD, 32MM, 12 PCS/BOX	25.00	750.00
5	BOX	15	PAPER CLIP, TM STAR 50MM, 100 PCS/BOX	13.00	195.00
6	PC.	20	Stick on arrow note, HBW transparent stick-on-pad 5 in 1 color, pointed 1.3cmx4.3cm, 10x25 sheets	60.00	1,200.00
7	PAD	20	Note Pad, HBW 3 Colors Fluorescent Pad, 2.5cm x 705cm / Removable notes, 3 x 100 Sheets	60.00	1,200.00
8	REAM	70	PAPER, Multi-Purpose (COPY) A4, 1K COPY 70 gsm	220.00	15,400.00
9	BOX	3	Pencil, HBW (12pcs/box)	80.00	240.00

Control No. **4708** SUBTOTAL : **Php 19,885.00**

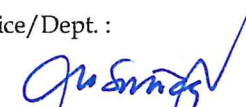
Total Amount in Words *Nineteen Thousand Eight Hundred Eighty-five Pesos Only.*


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 :

TYRONE JOSHUA C. VILLANUEVA
 (Signature over printed name of Supplier)
 Date: 08/10/23

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

Requisitioning Office/Dept. :

MARTINELLI A. SANTIAGO
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 201,095.00
 OBR No. : 106-2673-62
0003-1671



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLOCKWERK STATIONERY TRADING	P.O. No. : 23-07-0466
Address : Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal	Date : 07/31/2023
	Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office	Delivery Term : 30 Calendar days
Date of Delivery : _____	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	SET	15	Marker, Fluorescent, 3 assorted colors per set, LOCAL Fluorescent, 3 assorted colors per set	50.00	750.00
11	PC.	12	Whiteboard Marker (Blue), FLEX	10.00	120.00
12	PC.	12	Whiteboard Marker (Red), FLEX	10.00	120.00
13	BOTTLE	25	Canon G2020 Ink - GI-71 C, CANON	425.00	10,625.00
14	BOTTLE	25	CANON G2020, CANON Ink - GI 71 Y	425.00	10,625.00
15	BOTTLE	40	CANON G2020, CANON Ink - GI 71 PGBK	425.00	17,000.00
16	BOTTLE	25	Canon G2020, CANON Ink - GI 71 M	425.00	10,625.00
17	BOTTLE	5	Brother - BT5000, BROTHER Ink - Yellow	425.00	2,125.00
18	BOTTLE	5	Brother - BT5000, Ink - Magenta, BROTHER	425.00	2,125.00
19	BOTTLE	5	Brother - BT D60, Ink - Black, BROTHER	425.00	2,125.00
20	BOTTLE	5	Brother - BT5000, Ink - Cyan, BROTHER	425.00	2,125.00

Control No. 4708	SUBTOTAL :	Php 78,250.00
Total Amount in Words <i>Seventy-eight Thousand Two Hundred Fifty Pesos Only.</i>		

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,

<p>Conforme : TYRONE JOSHUA C. VILLANUEVA <i>(Signature over printed name of Supplier)</i> Date: <u>08/17/23</u> Date</p>	<p>VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : MARTINELLI A. SANTIAGO <i>(Authorized Official)</i>	Funds Available : JUVY A. QUENCO <i>Chief Accountant</i>	Amount : ₱ 261,695.00 OBR No. : 100-2023-07 0003-1091
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLOCKWERK STATIONERY TRADING	P.O. No. : 23-07-0466
Address : Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal	Date : 07/31/2023
Mode of Procurement: SMALL VALUE PROCUREMENT	

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

Place of Delivery : Central Supply Office	Delivery Term : 30 Calendar days
Date of Delivery : _____	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	PC.	500	notebook, stenographer, OFFICEMATE spiral, 40 leaves	30.00	15,000.00
22	PC.	14	Mouse pad, LOCAL 9.84 x 7.87 x 0.12 inches	200.00	2,800.00
23	PC.	5	Stapler, MGK heavy duty,(Big),with remover	180.00	900.00
24	PC.	3	Tape dispenser, MGK heavy-duty, for 1" transparent tape	180.00	540.00
25	PC.	1	Magnetic-Whiteboard with Stand & Rollers, Reversible, 4x6 feet, LOCAL	9,000.00	9,000.00
26	PC.	60	Correction Tape, JOY Film Base Type, 5mm x 10m	30.00	1,800.00
27	PC.	24	Sign pen, black liquid gel/ gel ink, 0.5mm needle tip, DONG A	30.00	720.00
28	REAM	50	Paper, Multi-Purpose (Copy) Legal, 70gsm, IK COPY	235.00	11,750.00
29	PC.	2	Whiteboard Eraser Magnetic, LOCAL	35.00	70.00
30	REAM	15	Paper, Multi-Purpose (COPY) Short, 70gsm, IK COPY	215.00	3,225.00
31	PC.	1	Numbering Machine, Heavy Duty, LOCAL Self-Inking, Automatic - 6 Digits Position Stamp	500.00	500.00

Control No. 4708	SUBTOTAL :	Php 124,555.00
Total Amount in Words <i>One Hundred Twenty-four Thousand Five Hundred Fifty-five Pesos Only.</i>		

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 :

TYRONE JOSHUA C. VILLANUEVA
(Signature over printed name of Supplier)
08/16/23
 Date

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

Requisitioning Office/Dept. : MARTINELLI A. SANTIAGO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 201,095.00</u> OBR No. : <u>100-2023-02</u> <u>0003-1071</u>
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLOCKWERK STATIONERY TRADING
Address : Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal

P.O. No. : 23-07-0466
Date : 07/31/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
32	PC.	5	Calculator, Heavy Duty, JOY Two Way: Solar Panel and Battery	500.00	2,500.00
33	PC.	6	Glue All Purpose (130g), ELMER'S	65.00	390.00
34	BOTTLE	50	EcoTank L15150 - Epson 008 BK, EPSON	425.00	21,250.00
35	BOTTLE	30	EcoTank L15150 - Epson 008 C, EPSON	425.00	12,750.00
36	BOTTLE	30	EcoTank L15150 - Epson 008 M, EPSON	425.00	12,750.00
37	BOTTLE	30	EcoTank L15150 - Epson 008 Y, EPSON	425.00	12,750.00
38	BOX	5	Rubberband, TM STAR No. 18, Net Wt. 350 gms	200.00	1,000.00
39	ROLL	60	Double Sided Tape, LOCAL Adhesive Tape Paper, Ultra Thin, Size: 1 inch, Length: 10 meters	55.00	3,300.00
40	PCS	250	Pressboard Expandable, Folder Long (8.5 x 11.14 inches), LOCAL	20.00	5,000.00
41	ROLL	100	Tape, LOCAL Transparent, Size: 1 inch Length: 100m	35.00	3,500.00

Control No. 4708 SUBTOTAL : **Php 199,745.00**

Total Amount in Words One Hundred Ninety-nine Thousand Seven Hundred Forty-five 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 :

TYRONE JOSHUA C. VILLANUEVA

(Signature over printed name of Supplier)

08/10/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MARTINELLI A. SANTIAGO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 201,095.00

OBR No. : 100-2023-02
0003-1071



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CLOCKWERK STATIONERY TRADING**
Address : **Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal**

P.O. No. : **23-07-0466**
Date : **07/31/2023**
Mode of Procurement: **SMALL VALUE PROCUREMENT**

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

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Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
42	BOX	5	BALLPEN, HBW Retractable, Color: Black, 50's per box *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any* ***** Nothing Follows *****	270.00	1,350.00
Various Office Supplies for the use of City Budget Office operations and preparation for the Budget Hearing/Executive Budget for CY-2024 for the use of City Budget Office					

Control No. **4708** GRAND TOTAL : **Php 201,095.00**

Total Amount in Words **Two Hundred One Thousand Ninety-five 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.

Conforme :

TYRONE JOSHUA C. VILLANUEVA
(Signature over printed name of Supplier)
08/10/23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

MARTINELLI A. SANTIAGO
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : **₱ 201,095.00**
OBR No. : **106-2023-02**
0003-1071