

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

|             | ddress: OMEL ENTERPRISES INC.  2M. Tanangco St., Buting, Pasig City |  |  |  | Date :   | P.O. No.: 23-08-0485  Date: 08/08/2023  Mode of Procurement: SMALL VALUE PROCUREMENT  |                                  |  |
|-------------|---|--|--|--|--|---|----------------------------------|--|
| Gentlemen:  | Please fu   | izwoli   | of as baradinum ad liana<br>ce the following articles s  | in 09 and of be<br>subject to the ter  | - the number assign  | 3. PO No.   | L VALUE PROCUREMENT              |  |
| Place of De |   | Refer to TOR   | umber (one sedes for ea  |  | Term: Refer to the Terms Term: Refer to the Terms  |   |                                  |  |
| ITEM<br>NO. | UNIT  | QTY  | DES  | 169V<br>SCRIPTION  |  | UNIT<br>COST  | AMOUNT                           |  |
| 1           | REAM  | 13<br>Trough<br>ery, if not<br>upplier.<br>sint,<br>s shall be par<br>the Supply | "Opacity:80% "Ream:500 Sheets "Brightness:Bright white pa<br>"Material:Uncoated Paper<br>"Color:Full color<br>"Size:X-Ray Result Forms<br>22cm)  | RPRISES INC. mal Template aper  (One half letter si  | * Procurement moduling, procurement at of Delivery - plant mean seven (7) or Term - delivery tender Term - specified per comber of the comber of the comber of the comber of the comber of measurement or quantity of goods  | 6. Mode or public black of the public black of the stated see the see | 19,760.00                        |  |
| 2           | REAM  | icate the  | X-Ray Result Paper - BI ENTERPRISES INC. "Type:Book Paper "Weight: 120 gsm "Opacity:80% "Ream:500 Sheets "Brightness:Bright white pa<br>"Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms 22cm) Sample Form are attached | passing and apply apply and apply apply and apply apply and apply apply apply and apply appl | - total amount of the Clause - name and supplier's represental ing Official- the PO station of the control of t | O.0.02, Linit Co  15. Amount 16. Penalty PO and 17. Approv 18. Canford represes B. It shall be pr Original Triplicat C. In case of no   | 7,600.00                         |  |
| Control No  | . 4726  |  | c versioned correct portion  | an in Saar Stor Ar   | n to a test test test test test test test te   | SUBTOTAL:   | Php 27,360.00                    |  |
| Total Am    | ount in W   | ords Twenty-   | seven Thousand Three Hun   | idred Sixty Pesos  | Only.  | D. Hidt dily di   |                                  |  |
| for every   | vill entitle te ance from stampe; se order n                        | y shall be impos  My  OLIVER B. Re   | ame of Supplier)   | re AR to RRI atos<br>shall pay taxes<br>nent for any goo<br>present within the<br>income and other   | .84.  A contracting party  Ve.  Ve.  Shall regularly party  Shall regularly party  Colors a copy of the  | ry truly yours,  TOR MA REGIS N  (Authorized Offi   | I. SOTTO                         |  |
| •           | OSEPH R   | ce/Dept.: PANALIGAN  | N,MD,MHÅ   |  | A. CUENCO  | Amount: 100 OBR No.: 100  | 1-2023 - DS<br>00-4411<br>Page-1 |  |



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Agency Name

|                             |   | TERPRISES INC.<br>angco St., Buting  | St., Buting, Pasig City  |  |   | P.O. No.: 23-08-0485  Date: 08/08/2023  Mode of Procurement: SMALL VALUE PROCUREMENT   |   |  |
|-----------------------------|---|--|--|--|---|--|---|--|
| Gentlemen:                  | Please fu   | :zwol<br>urnish this offi  | lot as baredmun ad lish<br>ce the following articles   | 1 .09 and at bangi<br>subject to the terms   | - the number ass  | 3. PO No.  | - Wild I Wood Line II                               |  |
| Place of Del<br>Date of Del |   | Refer to TOR   | mber (one series for ea  |  | n: Refer to the Terms   |  |   |  |
| ITEM<br>NO.                 | UNIT  | QTY  | DES  | SCRIPTION  |   | UNIT<br>COST   | AMOUNT  |  |
| 3                           | REAM  | tough<br>sry, if not<br>pplier,<br>oint,<br>shall be paid<br>the Supply                | "Ream:500 Sheets "Brightness:Bright white paper 2004" "Material:Uncoated Paper "Color:Full color "Size:Letter/Short Bond Paper - 8.5 x 11 inches 2 regiment and 100 months."   |  |   |  |   |  |
| 4                           | REAM  | e DV upon<br>mitted five<br>cate the<br>ved the  | "Weight: 120 gsm "Opacity: 80% "Ream: 500 Sheets of the standard of the standa | a bnuocartilloro - ra- but of the supplies/geo of the supplies/geo of the goods ordered the supplies/geo and signature of the rative, rags of shall be approved seadoni £1 x 2.8 - rags is conformity to the conformity to the ration of the population of the PO serfection of the PO er under which the leading of the PO | mangommaM brifon - bief descripton - con and bief descripton - con and descripton - descripton - bief descripton - | Oc.025,1Quantity 13. Descript 14. Unit Cost 15. Amount 15. Amount 16. Penalty 17. Approvi 18. Conform 18. Conform 18. It shall be present Original Triplicate Cangguniang C. In case of ne | 19,760.00   |  |
| Control No.                 | 4726  |  | certified correct portion  | eruty the fact in the  | secretary shall c   | SUBTOTAL:  | Php 54,720.00                                       |  |
|                             |   | ords Fifty-fou   | r Thousand Seven Hundre  | d Twenty Pesos Only  | dispute ansing fr   | Us medanyah  |   |  |
| for every of                | eleb fo yeb<br>ili entitle<br>e<br>once from<br>stamped<br>e Order ne | coqmi ed llade verbling to do we had the private the private to do we to a fax y lears | OMERO MERO   | arty shall pay taxes syment for any good by present for any good by present within the   | ate contracting pa<br>ey to suspend pa<br>barry shall regular<br>TOLY a copy of t   | ry truly yours,  OR MA REGIS N  (Authorized Office   | I. SOTTO  |  |
| Requisition                 | OSEPH,R   | re/Dept.:  PANALIGAN thorized Officia  |  |  | CUENCO  | Amount: $\frac{100}{62}$   | 44, 340 .00<br>0-2023 - 05<br>00 - 4411<br>Page - 2 |  |



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier<br>Address | d as follows:                                   |                                  |   |  | idi es perienquio.<br>The 1611.   | P.O. No. : 23-08-0485  Date : 08/08/2023  Mode of Procurement: SMALL VALUE PROCUREMENT |  |   |  |
|---------------------|---|----------------------------------|---|--|---|--|--|---|--|
| Gentlemen:          |   | ırnish this offi                 | lot as beneding a distance the following articles su  | ubject to the  | terms and cond  | the nu   | 3. PO No.  |   |  |
| Place of De         |   | tefer to TOR                     | number (one series for ea   |  | ry Term : Refer to  |  |  |   |  |
| ITEM<br>NO.         | UNIT  | QTY                              | DESCRIPTION   |  |   | UNIT<br>COST   | AMOUNT   |   |  |
| 5                   | REAM  | pplier.<br>Ant.<br>shall be paid | "Weight:120 gsm "Opacity:80% "Ream:500 Sheets "Brightness:Bright white pa<br>"Material:Uncoated Paper "Color:Full color   | delivery as desired as | ement mode of procurement service of place of serven (7) days delivery term, i. cachonical x 2.8-1 mumber of the go | Procure dding, pl tding of D all mear Term t Term - Item                               | 6. Mode of public bit 7. Place/District Stated St. Belivery 9. Paymen 9. Paymen 10. Rem No | 4,810.00  |  |
| 6                   | REAM  | the contract                     | "Weight: 120 gsm "Opacity: 80% "Ream: 500 Sheets "Brightness: Bright white paper "Color: Full color "Size: Double sided printing, Sample Form are attached.  *Purchase Order shall cove Quotation, Terms of Refere Bulletin/s if any* | per Letter/Shor  | t - 8.5 x 11 inches   | . OAII   | 13. Descrip 14. Unit Cos 15. Amount 16. Penalty 17. Approvi 18. Conforn represen           | 4,810.00  |  |
| For the u           | se of City Hea                                  | of the                           | **************************************  | Office of the second of the se | nys from perfections<br>sold<br>purchase, the Solon Number under  |  | C. In case of ne<br>Sangguniang  |   |  |
| Control No          | o. <b>4726</b>                                  |                                  |   |  |   |  | GRAND TOTAL:   | Php 64,340.00                                       |  |
| Total Am            | ount in W                                       | ords Sixty-for                   | ır Thousand Three Hundred   | Forty Pesos  | only.   | anndsin  | Us their any an a  |   |  |
| for every           | day of delay file entitle sence from stamped: 9 | y shall be impos                 | ame of Supplier)  | A fo AAI at a for any goo ant within the and oth   | . 1816 A she had party sha uspend payment all regularly pressured copy of the inco                                  | le of Ve   | ry truly yours,  FOR MA REGIS (Authorized Offi   | I. SOTTO  |  |
|                     |   | e/Dept.: PANALIGAN               | N,MD,MHÅ  | Funds Ava  | ilable<br>IVY A. CUENCO<br>Chief Accountant   | o'   | Amount:  | L4, 340 . Φ<br>- 2023 - 05<br>DO - 4411<br>Page - 3 |  |