

## PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier							
Oupplier	: REX PRIM	NTING COMPANY	O. No. : 23-08-0	D. No. : 23-08-0506			
Address: 84 P. Florentino Street, Sta. Mesa Heights, Quezon City					Date: 08/10/2023		
	<del></del>	M			ode of Procurement: PUBLIC BIDDING		
Gentlemen:	Please fu	urnish this off	ice the following articles sub	eject to the terms and condition	s contained herein:		
Place of De Date of De		MEDICAL DEPO	OT, PASIG CITY HALL	Delivery Term : 15 Calendar d Payment Term : within 45 days			
ITEM				169V	UNIT		
NO.	UNIT	QTY	DESC	RIPTION	COST	AMOUNT	
1	PCS	10,000	Flyers for Regular Immuni: Paper/Material: Book 80 GSM -Size: 8.3 x 3.9 inches -Color: Blue with white	zation, INDONESIA QUALITY II	publication M. In this control of the control of th	12,000.00	
2	PCS	300	NIP Stock Card and Count Paper/Material: Book 130 GS -Size: 8cm(w) x 20cm(H) - Co	6M (board printed paper)	8.55	2,565.00	
3	PCS	sha 000,01aid he Supply		table Diseases (VPD),		12,000.00	
4	PCS	50,000	Paper/Material: Book 130 GS -Size: 20cm x 14.5(H)cm -Color: Blue with white colore	ed front label		65,000.00	
5	PCS	500 entra la late	Temperature monitorning Paper/Material: Book 130 GS -Size: A4 size (21x29 7cm)	form, INDONESIA QUALITY  M Color: Gray  and SOPHIA	5.40 musema = 5.40	2,700.00	
6	PCS	210	Colored sticker for clip boa	ard, SOPHIA	74.70	15,687.00	
			-Size: 21 x 29.7 cm -Color: Blue with white	shad be signed by the rupplier is to signify the conformity to be not truly to be to signify the conformity to be to the supplier for derivery of a sidenand by the Supply and Proceedings from perfection of the beginn of the beginn of the beginned parthase, the Supply and applicant from perfection of the beginned parthase, the Sucretary to supplier Number upder which the	natrosenge,  selenger tremer til 3  dager tremer til 3	,	
1		1	he certified correct partion.	nthay shall certify the fact in t	orbid Titustaco		
Control No					SUBTOTAL :	Php 109,952.00	
In of for every	case of the day of dela	failure to make y shall be impo	sed as provided for by the, 201	specified above, a penalty of one to 6 IRR of RA 9184.	D. That the privates	N. SOTTO	
Requisitio J(	OSEPH R.	PANALIGAN	N, MD,MHA	JUVY A. CUENCO	OBR No. : [0	395, 252-66 )-2623-68 29-4411	

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Supplier	: REX PRINTING COMPANY. INC.					P.O. No. : 23-08-0506			
Address	: 84 P. Florentino Street, Sta. Mesa Heights, Quezon City				Date: 08/10/2023				
				Mode of Procuremen			t: PUBLIC BIDDING		
Gentlemen:		rnish this offi	ice the following articles su		d conditions o	contained herein:			
		EDICAL DEPO	OT, PASIG CITY HALL						
Date of De	uvery :			Payment Term: within 45 days upon completion of delivery					
NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT		
7	PCS	10,000 apun ton il ,va aplier.	POSTER, STORA QUALITY Paper/Material: C2S 180 lbs -Size: 24x36 inch (101cmx152cm) 40x60 (101cmx152cm) 40x60 (101cmx152cm) -Color: Blue and white Printing: One side, full colors, with matte lam.				261,000.00		
8	PCS	4,860	-SBI Master List - Paper/Material: A4 Materia	ESIA QUALITY	2.50	12,150.00			
9	PCS	4,860	Consent Form, INDONESIA QUALITY - Liham Pagbabatid - Paper/Material: A4 Material (80gsm) - Color: Plain White - Size: (210x297mm)				12,150.00		
			pods and attachment to me parry Division for hell tile supposite action, to he sub- co the Sanogunian shall more e foret Sanogunian shall more e foret Sanogunians spans	gned by the supplied his conformity to the his conformity to the liter for delivery of quayment. The secondy and that is perfection of the Property of the Secretary to her under which the holes under which the	the shall be signify and to signify	18 Contorm  Total capita  8. If enable applications C. Special Contorm  C. Special Contorm  Special Contorm  Contognishing			
Control No	4714		re cat thed convert portloat	it ur taur am Amaaa	itens Atendras	GRAND TOTAL:	Php 395,252.00		
ln d	case of the food o	ailure to make of shall be impo	OLIS  Agyle of Supplier)	specified above, a per 16 IRR of RA 9184.	nalty of one tent	ry truly yours,	і. ѕотто		
		e/Dept.:  PANALIGAN borized Officia	N, MD,MHA	JUVY A. QU Chief Accor	ENCO Juntant	Amount:	395, 252.00 -2023-03 9- 4411 Page-		
1. VIA)	John								