



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **REX PRINTING COMPANY, INC.**

Address : **84 P. Florentino Street, Sta. Mesa Heights, Quezon City**

P.O. No. : **23-08-0506**

Date : **08/10/2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **MEDICAL DEPOT, PASIG CITY HALL**

Delivery Term : **15 Calendar days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	10,000	Flyers for Regular Immunization, INDONESIA QUALITY Paper/Material: Book 80 GSM -Size: 8.3 x 3.9 inches -Color: Blue with white	1.20	12,000.00
2	PCS	300	NIP Stock Card and Count Tags, SAPPI QUALITY Paper/Material: Book 130 GSM (board printed paper) -Size: 8cm(w) x 20cm(H) - Color: Gray	8.55	2,565.00
3	PCS	10,000	Flyers for Vaccine Preventable Diseases (VPD), INDONESIA QUALITY Paper/ Material: Book 80 GSM, - Blue with White, 8.3 x 3.9 Inches	1.20	12,000.00
4	PCS	50,000	Vaccination Card Pneumonia and Flu, SAPPI QUALITY Paper/Material: Book 130 GSM (board printed paper) -Size: 20cm x 14.5(H)cm -Color: Blue with white colored front label	1.30	65,000.00
5	PCS	500	Temperature monitoring form, INDONESIA QUALITY Paper/Material: Book 130 GSM -Size: A4 size (21x29.7cm) - Color: Gray	5.40	2,700.00
6	PCS	210	Colored sticker for clip board, SOPHIA Paper/Material: Outdoor Vinyl -Size: 21 x 29.7 cm -Color: Blue with white	74.70	15,687.00

Control No. **4714**

SUBTOTAL : Php 109,952.00

Total Amount in Words *One Hundred Nine Thousand Nine Hundred Fifty-two 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 :

ELADIO SOLIS

(Signature over printed name of Supplier)

8/18/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD,MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 395,252.00**

OBR No. : **100-2623-03**

0129-4411

*AMS
8/18/23
EM*



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : REX PRINTING COMPANY, INC.
 Address : 84 P. Florentino Street, Sta. Mesa Heights, Quezon City

P.O. No. : 23-08-0506
 Date : 08/10/2023
 Mode of Procurement: PUBLIC BIDDING

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


Place of Delivery : MEDICAL DEPOT, PASIG CITY HALL Delivery Term : 15 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS	10,000	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.	26.10	261,000.00
8	PCS	4,860	Master List Form, INDONESIA QUALITY -SBI Master List - Paper/Material: A4 Material (80gsm) - Color: Plain White - Size: (210x297mm)	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)	2.50	12,150.00
***** Nothing Follows *****					

Control No. **4714** GRAND TOTAL : **Php 395,252.00**

Total Amount in Words Three Hundred Ninety-five Thousand Two Hundred Fifty-two 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 : 
ELADIO SOLIS
 (Signature over printed name of Supplier)
8/18/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD,MHA
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 395,252.00
 OBR No. : 106-2023-03
0129-1411

Handwritten notes:
 8/14/23
 B. M. Lopez