



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALLCARD INC.  
 Address : Lot 3 Blk 17 E. Rodriguez Jr., Ave. Corner Titan St., Acropolis Subd. Brgy Bagumbayan, Quezon City

P.O. No. : 23-08-0529  
 Date : 15 August 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 : OGS Warehouse Sto. Tomas, Pasig City      Delivery Term : 60 calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	80,000	Genuine PVC Card, EVOLIS PRIMACY DUPLEX Solo Parent: 5,000 pcs Peso : 2,500 pcs Social Hygiene: 2,500 pcs Senior Citizen: 68,000 pcs PLP: 2,000 pcs  SPECIFICATIONS ISO Card size : CR80( 2.126x3.37in x30mils) Material PVC Card-white Ultra High Definition Coated Cards	3.00	240,000.00
2	ROLLS	500	Ultra High Definition Color Ribbon Panel Magicard MN300YMCKO 360 Shot Colour Film  Color: Yellow,Magenta, Cyan Black and Overlay (YMCKO) Compatible to 360 NEO Mag Duo Color Card Printer(3652-6022/4) Dual -sided print 300 Prints/Roll	3,960.00	1,980,000.00
***** Nothing Follows *****					

Control No. **4700** **GRAND TOTAL :    Php 2,220,000.00**

**Total Amount in Words** Two Million Two Hundred Twenty Thousand 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 :

**RAMON G. CASTEJON**  
 (Signature over printed name of Supplier)  
Aug. 22. 2023  
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

**JOHN CARLO F. FATALLO**  
 (Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 2,220,000.00  
 OBR No. : 100-2023-01  
0008 - 1121