



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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| Supplier : <u>OVT- GRAPHIC LINE INC.</u> | P.O. No. : <u>23-08-0535</u> |
| Address : <u>23 A Mabini St., Upper Plaza, West Rembo, Makati City</u> | Date : <u>16 August 2023</u> |
| | Mode of Procurement: <u>PUBLIC BIDDING</u> |

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

| | |
|---|--|
| Place of Delivery : <u>OGS Warehouse Sto. Tomas Pasig</u> | Delivery Term : <u>30 calendar days</u> |
| Date of Delivery : _____ | Payment Term : <u>within 45 days upon completion of delivery</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|--------|---|-----------|------------|
| 1 | PCS | 70,000 | Senior Citizen Grocery And Agricultural Booklet, OVT-GRAPHIC LINE INC. LENGTH -Open booklet: 8.4 inch (21.336cm) -Folded: 4.2 inch (10.688cm) WIDTH 6.5 INCH (16.51cm) gsm:250 Material Cover: Vellum PAPER Inside Page: Copy Paper White Printing Cover Paper: Full Colors, with Pasig City Logo Back Page: with Pasig City Umaagos Ang Pag-asa Logo, Print: colored Inside Page: Back to back printing 1 color black Page: 32 pages/ folded: 64 pages one color (black) Saddle Stitch | 9.89 | 692,300.00 |

| | | |
|-------------------------|-------------------|-----------------------|
| Control No. <u>4717</u> | SUBTOTAL : | Php 692,300.00 |
|-------------------------|-------------------|-----------------------|

Total Amount in Words Six Hundred Ninety-two Thousand Three Hundred 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,

| | |
|--|--|
| <p>Conforme : <u>ORLANDO V. TAN</u> <i>(Signature over printed name of Supplier)</i> <u>8-22-2023</u> <i>Date</i></p> | <p><u>HON. VICTOR MA. REGIS N. SOTTO</u> <i>(Authorized Official)</i></p> |
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| Requisitioning Office/Dept. : HORACIO B. APUYAN, JR. <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : <u>₱ 1,424,100.00</u> OBR No. : <u>100-2023-05</u> <u>0024-7999</u> |
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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| Supplier : <u>OVT- GRAPHIC LINE INC.</u> | P.O. No. : <u>23-08-0535</u> |
| Address : <u>23 A Mabini St., Upper Plaza, West Rembo, Makati City</u> | Date : <u>16 August 2023</u> |
| | Mode of Procurement: <u>PUBLIC BIDDING</u> |

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

| | |
|---|--|
| Place of Delivery : <u>OGS Warehouse Sto. Tomas Pasig</u> | Delivery Term : <u>30 calendar days</u> |
| Date of Delivery : _____ | Payment Term : <u>within 45 days upon completion of delivery</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|--------|--|-----------|------------|
| 2 | PCS | 70,000 | senior citizen medicine and hospital booklet, OVT-GRAPHIC LINE INC. LENGTH -Open booklet: 8.4 inch (21.336cm) -Folded: 4.2 inch (10.688cm) WIDTH 6.5 INCH (16.51cm) gsm:250 Material Cover: Vellum PAPER Inside Page: Copy Paper White Printing Cover Paper: Full Colors, with Pasig City Logo Back Page: with Pasig City Umaagos Ang Pag-asa Logo, Print: colored Inside Page: Back to back printing 1 color black Page: 32 pages/ folded: 64 pages one color (black) Saddle Stitch | 9.89 | 692,300.00 |

| | |
|-------------------------|------------------------------------|
| Control No. 4717 | SUBTOTAL : Php 1,384,600.00 |
|-------------------------|------------------------------------|

Total Amount in Words One Million Three Hundred Eighty-four Thousand Six Hundred 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.

| | |
|--|--|
| <p>Conforme : <u>ORLANDO V. TAN</u> (Signature over printed name of Supplier) <u>8-22-2023</u> Date</p> | <p>Very truly yours, <u>HON. VICTOR MA. REGIS N. SOTTO</u> (Authorized Official)</p> |
|--|--|

| | | |
|---|--|---|
| Requisitioning Office/Dept. : HORACIO B. APLYAN, JR. (Authorized Official) | Funds Available : JUVY A. CUENCO Chief Accountant | Amount : <u>₱1,424,100.00</u> OBR No. : <u>100-2023-05</u> <u>0024-7999</u> |
|---|--|---|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OVT- GRAPHIC LINE INC.
Address : 23 A Mabini St., Upper Plaza, West Rembo, Makati City

P.O. No. 23-05-053
Date : 16 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
Date of Delivery :

Delivery Term : 30 calendar days
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---|------|--------|---|-----------|-----------|
| 3 | PCS | 50,000 | White Card ID, OVT-GRAPHIC LINE INC. LENGTH: 9cm WIDTH: 6cm Material: foldcote #15 GSM: 93 pre-numbered:200000-240000 10,000pcs without pre-number full color: front one color: black Back to back printing Front Side: Texture: Rough with City Logo Back Side: Texture: Rough with Pasig City Umaagos Ang Pag-asa Logo | 0.79 | 39,500.00 |
| ***** Nothing Follows ***** | | | | | |
| FOR SENIOR CITIZEN WHITE CARD ID AND PURCHASE BOOKLET | | | | | |

Control No. 4717

GRAND TOTAL : **Php 1,424,100.00**

Total Amount in Words One Million Four Hundred Twenty-four Thousand One Hundred 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 :

ORLANDO V. TAN

(Signature over printed name of Supplier)

8-22-2023

Date

Very truly yours,

HON. VICTOR M. REGIS N. SOTTO
(Authorized Official)

Requisitioning Office/Dept. :

HORACIO B. APUYAN, JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 1,424,100.00

OBR No. : 100-2023-05
0024-7999