



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AZITSOROG INCORPORATED

Address : 103 Gloria St. Ortigas Ext. Cainta Rizal

P.O. No. : 23-08-0505

Date : 08/10/2023

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	ROLLS	4	Matica Technologies EDIsecure MC310 Color Ribbon - High definition color ribbon - 250 prints / roll	11,840.00	47,360.00
2	BOXES	4	Matica Technologies EDIsecure PVC Cards - ISO Standard size: CR80 x .76mm - Ultra high definition coating - Genuine Matica Technologies - 250 cards / box	3,140.00	12,560.00
3	SET	1	Matica Technologies EDIsecure MC310 cleaning kit	7,800.00	7,800.00
<p>Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>					
<p>Purchase of Library Office Supplies needed for printing of University Library ID. for the use of Pamantasan ng Lungsod ng Pasig</p>					

Control No. **4740**

**GRAND TOTAL :**

**Php 67,720.00**

**Total Amount in Words** Sixty-seven Thousand Seven Hundred Twenty 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 :

SUSAN J. BUCO

(Signature over printed name of Supplier)

8/24/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 67,720.00

OBR No. : 100-2023-06-

0201-3723