

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: SE7EN SE	RVICES AND TR	P.O	P.O. No. : <b>23-08-0563</b>					
			nan Rizal Dat	e: 08/30	0/2023				
11441655			an Heights Subdivisdion, Mahabang Parang, Binangor		Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:		271470	hat as harddenes ad lists of OR ad an as mi	les mortinaum er	d- 1909 E				
ochtemen.	Please fu	rnish this offic	ce the following articles subject to the terms a	and conditions	contained herein:				
				<u>(441)</u>	ññ.				
		entral Supply C		red- Please Refer to T.O.R. 5 days upon completion of delivery					
Date of De	elivery :		Payment Term	: within 45 days u					
ITEM			1597		UNIT	ADAOLINIT			
NO.	UNIT	QTY	DESCRIPTION	correspondina	COST	AMOUNT			
	PCS	nugh ny, if not ny, if not spher, nt. shall be paid the Supply utive. utive.	Traffic information and education (T-shirt), ESOFTEX T-Shirt (with print) Neck: Round Pattern: Printed Material: Cotton Color: Blue Size: Qty. Small 105 Medium 201 XL 204 2XL 100 3XL 51 4XL 10  Note: Please see attached of Term of Reference of Tshirt  * Purchase Order shall cover all the items found for Quotation, Terms of Reference/Technical Spelid Bulletin/s if any.	& Sample Photo	nublic bidti 7. Place Date stated shull 8. Seuvery Te 9. Payment Te 10. Neb No. 1 11. Unit Propert 12. Quantity 13. Description 14. Unit Cost 15. Amount 16. Payment 16. Payment 17. Approving 17. Approving 18. Conforma 19. Conforma 19. Conforma 19. Conforma 19. Conforma 19. Conforma	251,625.00			
We defin Manager	ne traffic educa πent Office	etion as any kind	It comes discribited as rollows:  If or delivery of specificand attachment to the ment.  The Supply and Property Division for their file for review and appropriate action, to be substituted to be substituted in the PO.  Interest no besupor at that noticinable lamoni to lamon to secretary to one semigranum and modes are under which the local Sangguniang approximation approximation.	graphic and an analysis of the control of the contr	the knowledge for the use o	f Traffic and Parking			
1		1	artify the fact in the certified conect partion	scretary shall c	contract. The se				
Control No		Kanadaka ni ne	TENA TRESTORS, SIGN TO PORTSYRONG DURING THE THIN	Y PAUDIC STEP	GRAND TOTAL :	Php 521,625.00			
ln :	case of the forday of delay	failure to make y shall be import	range of Supplier)	coenalty of one te	onth (1/10) of one (1) perc	м. sотто			
Requisitio		re/Derft.:			ODITIO	5 21- 425·00 0- 2023 - 07			



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	SE7EN SERVICES AND TRADING COMPANY INC.						P.O. No. : 23-08-0563			
Address	: 1A Ynare	s Street, San Ju	an Heights Subdivisdion, Mahabang F	Date : 08/30/2023						
			No per constitution	no rakina kana nan	<del></del>	Mode	of Procurement: SMAL	L VALUE PROCUREMENT		
Gentlemen:		taval	trina La de Amura da Para di 189	er ing bergikti	i radhiu	49-	aW 39			
	Please fu	ırnish this offic	ce the following articles subject	to the terms an	d condit	ions co	ntained herein:			
	20				ęı	JUP 1	M D			
		Central Supply C		Delivery Term : :						
					Term: within 45 days upon completion of delivery					
ITEM							UNIT COST	AMOUNT		
NO.	UNIT	QTY	DESCRIPTION			COSI				
1	PACKS	2,250	Traffic information and education			120.00	270,000.00			
1.0		ub asa	Breakfast and Coffee for (TIE) Activities to be conducted every sunday participated by TPMO Personnel and Officer.			ery	to sham U	9		
			godaleo pun nase, cl.s.			ngarati Marati	Fundi Di			
			1. Month of September 3,10,17, a	- 600 p		tabatah				
		inic	2. Month of October 1,8,15, and, 2023 -600 packs 3. Month of November 5,12,19, and 26, 2023 -600 packs 4. Month of December 3,10, and 17, 2023 -450 packs							
and and		Heg ad Lade								
200 A		yle, se set		mgh =	ID. Henrigo					
		As managed to compare	Note: Please see attached of Ter	0.4410	grd an					
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1			northeig stampus (califfriso strit ni i	temer !	ati, Josifinou i i					
Control No	. 4794			·		-	SUBTOTAL:	Php 270,000.00		
Total Am	ount in W	ords Two Hui	ndred Seventy Thousand Pesos Or	nly.	ginann s	na mar	ns were and the			
			the full delivery within the time spec sed as provided for by the, 2016 IR		nalty of o	ne tenth	(1/10) of one (1) perc	ent		
						vei	y truly yours,			
Conform	e:					VICT	OR MA REGIS N			
		RNOLD B. RI	LLORTA				(Authorized Offi	cial)		
	(Signatu	ire over printed n	ame of Supplier)				City Mayor			
		Da	42							
		Du	ie							
		$\wedge$								
		/ \			X					
Requisition	oning Offic	re/Dent	Fund	s Available :	)//-					
requisition	Amig Onic	-, -, -, -, -, -, -, -, -, -, -, -, -, -	T unu	A A	91		Amount:	521, 425.06 -2023 - 07		
		M		C/A	N		In	-2023 - 17		
		RIGO W. DE D		JUVY A. CU		V	OBR No. : 100	10/2		
	(Au	thorized Officia	ıl)	Chief Accor	untant		1 06	Page - 1		
		•						1 uzc - 1		