



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SE7EN SERVICES AND TRADING COMPANY INC.
Address : 1A Ynares Street, San Juan Heights Subdivisidion, Mahabang Parang, Binangonan Rizal

P.O. No. : 23-08-0563
Date : 08/30/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office - Delivery Term : Staggered- Please Refer to T.O.R.
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PCS	671	Traffic information and education (T-shirt), BRAND: SOFTEX 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 & Sample Photo of Tshirt * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	375.00	251,625.00
***** Nothing Follows *****					
We define traffic education as any kind of formal or informal education that is focused on learning and improving the knowledge for the use of Traffic and Parking Management Office					

Control No. 4794 GRAND TOTAL : **Php 521,625.00**

Total Amount in Words Five Hundred Twenty-one Thousand Six Hundred Twenty-five 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 :
ARNOLD B. RILLORTA
(Signature over printed name of Supplier)
08.31.2023
Date

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

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 521- 625.00
OBR No. : 100- 2023 - 07
0065- 1013



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Place of Delivery : Central Supply Office -	Delivery Term : Staggered- Please Refer to T.O.R.
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	2,250	Traffic information and education Breakfast and Coffee for (TIE) Activities to be conducted every sunday participated by TPMO Personnel and Officer. <div style="text-align: right;">Total</div> 1. Month of September 3,10,17, and 24, 2023 - 600 packs 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 Note: Please see attached of Term of Reference	120.00	270,000.00

Control No. 4794	SUBTOTAL :	Php 270,000.00
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Total Amount in Words *Two Hundred Seventy 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.

Very truly yours,

Conforme :

<u>ARNOLD B. RILLORTA</u> (Signature over printed name of Supplier)	<u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor
Date	

Requisitioning Office/Dept. : RODRIGO M. DE DIOS (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 521,625.06</u> OBR No. : <u>100-2023-07</u> <u>0645 103</u>
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