

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	COLOR1	DIGITAL INC.		P.O. No.: 23-08-0532				
Address :	2321 Ma	rconi St., San Is	idro Makati City	Date :	IRTO TOTAL SIDE M			
	-			nome o	Mode of 1	of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	ırnish this off	ice the following articles	s subject to the terms and cor	nditions conta	ained herein:		
		Central Supply	Office : Apipas ann) nadm	Delivery Term : Please Payment Term : within		mplation of delivery	-	
Date of Delivery : ITEM								
NO.	UNIT	QTY	D	ESCRIPTION		UNIT	AMOUNT	
			s corresponding Purchase Request Nows.		Nos - comes	35.71 J		
1	PCS	2,100	Gatas ng Ina Flyrers, KOMORI ENTHRONE Hand-out 8.5 x 11.5 inches; C2S with folding -type of paper: Glossy; approximately 120-140 GSM			08.45. Date	9,030.00	
2	PCS	2,100	Breastfeeding para sa Inang Nagtratrabaho, KOMORI		ORI	6.70	14,070.00	
THE PERSON NAMED IN			ENTHRONE 11.8 v 16.14 inches: C2S 4 Folds			State		
and the second	Jr.H		11.8 x 16.14 inches; C2S 4 Folds -type of paper: Glossy; approximately 120-140 GSM			8. Deliv		
3	PCS	2,100		w ng Buhay, KOMORI ENTHE	The transfer of the same of the same of	themes .04.30		
Designation of plants		the Supply	Handout 8.5 x 11.5 inches; C2S 80 4/4 with folding			10. Item No	9,030.00	
4	PCS	2 200		approximately 120-140 GSM ng Karagdagang Pagkain pal	naO yhogad	Lbris 9.70	19,140.00	
4	F03	2,200		ng Karagdagang Pagkain pa uwan, KOMORI ENTHRONE		u - finti . [] 8.70 19,1		
			8.5 x 11.5 inches; C2S 2	220 4/0 both side plastic lamination		2. Qua		
5	PCS	4 500	-type of paper: Glossy; approximately 120-140 GSM Pinggang Pinoy for Pregnant & Lactating Mothers, KOMORI			13. 0051		
5	PCS	1,500	ENTHRONE	begnant & Lactating Mothers,		11.00	16,500.00	
	szrt le islof		C2s 140 LBS both side full colour printing with scoring, 4 folds -type of paper: Glossy; approximately 200-300 GSM -size of paper 28 cm x 33 cm (W x L)			16. Pens		
6	PCS	1,500	Pinggang Pinoy for Kids (3-12 Years Old), KOMORI			11.00	16,500.00	
		herized	ENTHRONE CONTROL	t be signed by the supplier/co	forme - shall	13. Con	,	
		ostineo nati	-type of paper: Glossy; a -size of paper 28 cm x 3			ngen		
7	PCS		ENTHRONE C2s 140 LBS both side f -type of paper: Glossy; -size of paper 28 cm x 3	eens (13-18 Years Old), KOMi full colour printing with scoring, 4 approximately 200-300 GSM 3 cm (W x L)	folds of the folds	C. In case o	16,500.00	
the plane and code		500 DSV0						
Control No	4757		מפור מאופנו בשורפבי (מו מום ו	ry shall certify this fact in the	161911169 3011			
Control No.		1.0.11	512,71000 46 10 11	ansing your ye, mplened	SUBTOTAL : Php			
	YOU REMARKS THO	CHOILE VING UNI	THE PROPERTY OF THE PARTY OF TH	undred Seventy Pesos Only.	diale arit a c	a i de produce		
for every o	day of delay	shall be imposed to the control of t	sed as provided for by the, one emit no one flut o libe ravido solviez no a entrop entrito noticibo		Very to		ent	
Conforme	indula Adulas	Marille		copy of the income and other and duly validated with the te	VICION	MA REGIS N	. SOTTO	
-		URDES D. N	IACERES		es of 2005).	Authorized Offic	cial)	
	(Signatur	o over printed u	ame of Supplier)			City Mayor		
	(Dai						
Requisition	ning Office	e/Dept,:		Funds Available		el.	172 115	
		(/				Amount:	172,115.00	
	CEDU D	DANALIGAS	I BAD BALLA TO	1100/4 01500		OPP 27 166	- 2022- N.	
JO		PANALIGAN 10rized Officia	I,MD,MHA	JUVY A. CUENCO Chief Accountant	0	ORK No.: 100	12-4411	
	- Inti	Officia	-/	i Cincj riccountuiti		UZ	Page - 1	
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

MOTTOUS Agency Name

Supplier :	COLOR1DIGITAL INC.					P.O. No.: 23-08-0532		
Address :	2321 Mai	rconi St., San Isi	dro Makati City	Date: 08/14/2023				
				Mode	le of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	urnish this offic	ce the following articles	subject to the terms and	draum onthe ded d conditions co	ontained herein:		
Place of Deli Date of Deli		Central Supply C	Office (none sono) redication d	Delivery Term : Payment Term : w		R on completion of delivery		
ITEM				169V		UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
8	PCS	005,1 c through	ENTHRONE C2s 140 LBS both side fu	nior Citizen (60 Above), all colour printing with scori pproximately 200-300 GSN	6. Model	16,500.00		
9	PCS	1,490 guz	10 Kumainments Flyers Hand-out, 8.5 x 11.5 inch	s, KOMORI ENTHRONI	02.01 stated 8. Deliv	15,645.00		
10	PCS	1,500	Exclusive Breastfeedin KOMORI ENTHRONE 8.35 x 5.95 inches; FC 10	g (breastfeeding tseklis	9. Paymi 07.0 10. Item and P	14,550.00		
11	PCS	1,500	Nutri-Tips sa Senior Cit Hand-out, 8.5 x 11.5 inch	ssy; approximately 250-30 tizen, KOMORI ENTHR es; C2S with folding pproximately 200-300 GSN	13. Desc	15,600.00		
12	PCS	065,1 official of the executive.	10.5 x 13.5 inches; C2S f -type of paper: Semi-Glos *Purchase Order shall co	t, KOMORI ENTHRONE ull colour printing ssy; approximately 120-14 ver all the items found in the rence/ Technical Specifica	0 GSM	15. Amos 16. Pena PO an 17. Appr	10,050.00	
		authorized of the contra	Bulletin/s, if any					
			<pre></pre>			B. It shall be Origin		
And seed place of the seed of		ubmitted five				TripHo		
For the use	e of City Hea	alth Department- I	Nutrition Office for the use of C	ity Health Office		ages of 0		
		proved the	ne local Sanguuniang ap the certified correct port			Sanggunia		
Control No.	4757	11101	And Adv they was the control of			GRAND TOTAL:	Php 173,115.00	
Total Amo	unt in W	ords One Hun	ndred Seventy-three Thous	sand One Hundred Fifteer	n Pesos Only.	With the second		
for every o	day of dela	y shall be impos	the full delivery within the ti sed as provided for by the,	2016 IRR of RA 9184.			ent	
					Ve Ve Darty shall r	ry truly yours,		
Conforme	abitO av	OURDES D. N	noticele) multer kel ted increase them year set set		OIV as a cop	(Authorized Offi		
	(Signatu	re ober printed n	- 7023		7	City Mayor		
Requisition	ning Offic	ce/Dept. :		Funds Available		Amount: P	173,115.60	
JC		. PANALIGAN thorized Officia		JUVY A. CUI Chief Accou		Amount: P OBR No.: 100	-2023 - 66 12-4411 Page -2	