



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COLOR1DIGITAL INC.
 Address : 2321 Marconi St., San Isidro Makati City

P.O. No. : 23-08-0532
 Date : 08/14/2023
 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 : Please refer to TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	2,100	Gatas ng Ina Flyers, KOMORI ENTHRONE Hand-out 8.5 x 11.5 inches; C2S with folding -type of paper: Glossy; approximately 120-140 GSM	4.30	9,030.00
2	PCS	2,100	Breastfeeding para sa Inang Nagtrabaho, KOMORI ENTHRONE 11.8 x 16.14 inches; C2S 4 Folds -type of paper: Glossy; approximately 120-140 GSM	6.70	14,070.00
3	PCS	2,100	Gabay sa Unang Araw ng Buhay, KOMORI ENTHRONE Handout 8.5 x 11.5 inches; C2S 80 4/4 with folding -type of paper: Glossy; approximately 120-140 GSM	4.30	9,030.00
4	PCS	2,200	Gabay sa Pagbibigay ng Karagdagang Pagkain para sa Sanggol Edad 6-23 Buwan, KOMORI ENTHRONE 8.5 x 11.5 inches; C2S 220 4/0 both side plastic lamination -type of paper: Glossy; approximately 120-140 GSM	8.70	19,140.00
5	PCS	1,500	Pinggang Pinoy for Pregnant & Lactating Mothers, KOMORI ENTHRONE 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)	11.00	16,500.00
6	PCS	1,500	Pinggang Pinoy for Kids (3-12 Years Old), KOMORI ENTHRONE 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)	11.00	16,500.00
7	PCS	1,500	Pinggang Pinoy for Teens (13-18 Years Old), KOMORI ENTHRONE 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)	11.00	16,500.00

Control No. 4757 SUBTOTAL : **Php 100,770.00**

Total Amount in Words One Hundred Thousand Seven Hundred Seventy 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 :

LOURDES D. MACERES

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 173,115.00

OBR No. : 100-2023-06
0212-4411



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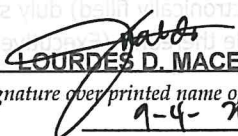
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	1,500	Pinggang Pinoy for Senior Citizen (60 Above), KOMORI ENTHRONE C2s 140 LBS both side full colour printing with scoring, 4 folds -type of paper: Glossy; approximately 200-300 GSM -size of paper 28 cm x 33 cm (W x L)	11.00	16,500.00
9	PCS	1,490	10 Kumainments Flyers, KOMORI ENTHRONE Hand-out, 8.5 x 11.5 inches C2S with folding -type of paper: Glossy; approximately 170-300 GSM	10.50	15,645.00
10	PCS	1,500	Exclusive Breastfeeding (breastfeeding tseklis) Card, KOMORI ENTHRONE 8.35 x 5.95 inches; FC 10,4/4 WITH PERF -type of paper: Semi-Glossy; approximately 250-300 GSM	9.70	14,550.00
11	PCS	1,500	Nutri-Tips sa Senior Citizen, KOMORI ENTHRONE Hand-out, 8.5 x 11.5 inches; C2S with folding -type of paper: Glossy; approximately 200-300 GSM	10.40	15,600.00
12	PCS	1,500	Healthy Plate Pamphlet, KOMORI ENTHRONE 10.5 x 13.5 inches; C2S full colour printing -type of paper: Semi-Glossy; approximately 120-140 GSM	6.70	10,050.00
***** Nothing Follows ***** For the use of City Health Department- Nutrition Office for the use of City Health Office					

Control No. **4757** **GRAND TOTAL : Php 173,115.00**

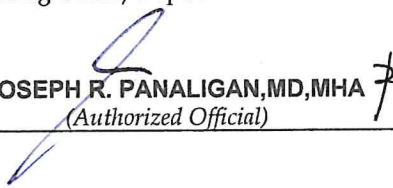
Total Amount in Words One Hundred Seventy-three Thousand One Hundred Fifteen Pesos Only.

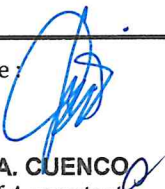
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Very truly yours,

Conforme :

LOURDES D. MACERES
 (Signature over printed name of Supplier)
9-4-2023
 Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :

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