

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	Supplier: RAMESH TRADING CORPORATION P.O.				P.O. No. :				
Address: 530 Arnaiz Avenue, Barangay 108, Fourth District, Pasay City Date:					Date:	15 Sept	ember 2023		
					Mode of Pr	ocurement: Pl	JBLIC BIDDING		
Gentlemen:	Please fu	ırnish this off	ice the following articles subject to	the terms and	l conditions c	ontained herein:			
Place of Delivery : See Terms of Reference Delivery Term :				livery Term :	: 60 days				
Date of Delivery:						nt Term : within 45 days upon completion of delivery			
ITEM			0/0/			UNIT			
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT		
1	pcs	262,656	LOT 1 - NOTEBOOK writing notebooks, NINGBO WIN SING UNION CO. LTD. Size: 6" (W) x 8 1/4" (L) Cover: 210gsm with Printed Name, Level/Section, Subject and Name of teacher Filler: 80gsm Number of Leaves: 80 Staple Binding Logo: LUNGSOD NG PASIG UMAAGOS ANG PAG- ASA LOGO LUNGSOD NG PASIG UMAAGOS ANG PAG- ASA LOGO size: 9.5*6.4cm 6pcs. for each SPED, Kinder to Grade 3		nd Name of	18.95	4,977,331.20		
Control N	4784					SUBTOTAL:	Php 4,977,331.20		
	ount in W	Jords Four N	Aillion Nine Hundred Seventy-seven	Thousand Three	Hundred Thi				
ln	case of the	failure to make	e the full delivery within the time specificated as provided for by the, 2016 IRR	ied above, a pen of RA 9184.	aity of one tent	h (1/10) of one (1) per	REGIS N. SOTTO		
		IVAN	B. VENANCIO			(Authorized Of	ficial)		
Requisitio	oning Offi	(Signature over	printed name of Supplier) - 12 123 Date	Funds Availa	ole :		יידי ונידו י <i>דו וך קו</i> ן קב		
835	ΔΤ	TY, KATHILEEN	I MAE M. VILLAMIN	JUVY A	A. CUENCO	v .	P 17,785,174.78		
	A.I		ed Official)		Accountant	OBR No. :1	06 · 2023 - 63 006 - 33 1 Page - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	applier: RAMESH TRADING CORPORATION P.O. No							
	9.0		Avenue, Barangay 108, Fourth District, Pasay City			15 September 2023		
					Mode of Pr	rocurement: P	JBLIC BIDDING	
Gentlemen:	Please fu	ırnish this offic	ce the following articles subject to the	he terms an	d conditions c	ontained herein:		
Place of De Date of De		See Terms of	f Reference Delivery Term			: 60 days : within 45 days upon completion of delivery		
ITEM			7,1		,	UNIT		
NO.	UNIT	QTY	DESCRIPTION	ON		COST	AMOUNT	
2	pcs	202,404	Composition notebook, NINGBO LTD. Size: 6" (W)x 8 1/4" (L) Cover: 210gsm with printed Name, Level/Section Teacher Filler: 80gsm Number of leaves: 80 Staple Binding Logo: LUNGSOD NG PASIG UMASA LOGO LUNGSOD NG PASIG UMAAG LOGO size: 9.5*6.4cm 6pcs. for each Grade 4 to Grade	n, Subject a MAAGOS A OS ANG PA	and Name of	18.95	3,835,555.80	
Control No	4784			**************************************		SUBTOTAL:	Php 8,812,887.00	
Total Ame		1 0	fillion Eight Hundred Twelve Thousar		. 4			
In c for every Confor	day of dela	y shall be impo	the full delivery within the time specified sed as provided for by the, 2016 IRR of VENANCIO printed name of Supplier) Date	RA 9184.	truly yours,	victor MA. R	egis N. sotto	
Requisitio	ning Offic	-Xoffa	min	unds Avail		Amount:	P 17, 785, 174.78	
	AT	(Authorize	MAE M. VILLAMIN d Official)		A. GUENCO Accountant		00-2023-03	
							rage - 2	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	RAIVIES	HIRADING	CORPORATION		F.O. No. :	27-09-0	ATTA:		
Address:	530 Arnai	z Avenue, Bara	ngay 108, Fourth District, Pasay City		Date:	15 Sept	ember 2023		
				L PY	Mode of Pr	ocurement: F	UBLIC BIDDING		
Gentlemen:	-		E estellandisconstruction for the		mercar at				
	Please fu	rnish this offi	ce the following articles subject to	the terms and	conditions co	ontained herein:			
DI (D)	7.				10 10	10			
Place of Del Date of Del		See Terms o	f Reference		Delivery Term: 60 days Payment Term: within 45 days upon completion of delivery				
	uvery.	1	1	Fay	ment term:		ompletion of delivery		
ITEM	T IN ITEM	0000	270		11	UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT			
3	pcs	71,017	Refillable Notebook, NINGBO W LTD. Cover Material: 300g Ivory Car Color of Cover: Navy blue Color Logo: LUNGSOD NG PA PAG-ASA Cover Size: 16*22.5cm PVC thickness: 35 micrometre Logo: PASIG LOGO Logo Size: 75mm*50mm with 10 booklets each set: 10 fillers (each fillers Refillable staples exercise boo Inner paper: 55gsm Refillable	rdboard + PVC ASIG UMAAGO	OS ANG	126.34	8,972,287.78		
For the	e use of P		**************************************		**********	Sub Total :	17,785,174.78		
Control No.	4784				(a-1) ((16)	GRAND TOTAL :	Php 17,785,174.78		
Total Amor	unt in We	ords Sevente	en Million Seven Hundred Eighty-fit	ve Thousand On					
In ca	ase of the fa ay of delay ne:	ailure to make v shall be impo LVAN E	the full delivery within the time specific sed as provided for by the, 2016 IRR o	ed above, a pena of RA 9184.		n (1/10) of one (1) per	cent		
				/	120				
Requisition	ing Office	77/	MAE M. VILLAMIN		CUENCO	Amount:			