



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAMESH TRADING CORPORATION
 Address : 530 Arnaiz Avenue, Barangay 108, Fourth District, Pasay City

P.O. No. : 23-09-0608
 Date : 15 September 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : See Terms of Reference
 Date of Delivery : _____

Delivery Term : 60 days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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	18.95	4,977,331.20

Control No. 4784


SUBTOTAL : Php 4,977,331.20

Total Amount in Words Four Million Nine Hundred Seventy-seven Thousand Three Hundred Thirty-one Pesos And 20/100 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 :


IVAN B. VENANCIO

(Signature over printed name of Supplier)
Sept. 22, 2023
 Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN

(Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 17,785,174.78
 OBR No. : 106 - 2023 - 03
0061-3311



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 Address : 530 Arnaiz Avenue, Barangay 108, Fourth District, Pasay City

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	pcs	202,404	Composition notebook, 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 Grade 4 to Grade 6	18.95	3,835,555.80


Control No. 4784 SUBTOTAL : **Php 8,812,887.00**

Total Amount in Words Eight Million Eight Hundred Twelve Thousand Eight Hundred Eighty-seven 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,

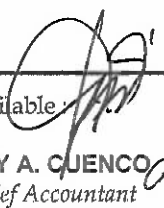
Conforme :


IVAN B. VENANCIO
 (Signature over printed name of Supplier)
Sept. 22, 2023
 Date

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)

Requisitioning Office/Dept :

ATTY. KATHLEEN MAE M. VILLAMIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 17,785,174.78
 OBR No. 100-2023-03
6861-3311



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAMESH TRADING CORPORATION	P.O. No. : 23-09-0608
Address : 530 Arnaiz Avenue, Barangay 108, Fourth District, Pasay City	Date : 15 September 2023
	Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : <u>See Terms of Reference</u>	Delivery Term : 60 days
Date of Delivery : _____	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	pcs	71,017	Refillable Notebook, NINGBO WIN SING UNION CO. LTD. Cover Material: 300g Ivory Cardboard + PVC Color of Cover: Navy blue Color Logo: LUNGSOD NG PASIG UMAAGOS ANG 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, 16 leaves) Refillable staples exercise book size: 15*21cm Inner paper: 55gsm Refillable 1pc. for each grade 7 to grade 12 ***** Nothing Follows *****	126.34	8,972,287.78
Sub Total :					17,785,174.78

For the use of Pupils/Students in Public Schools of Pasig City.


Control No. 4784	GRAND TOTAL : Php 17,785,174.78
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Total Amount in Words *Seventeen Million Seven Hundred Eighty-five Thousand One Hundred Seventy-four Pesos And 78/100 Onl*


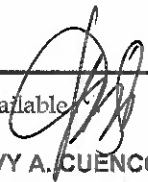
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Very truly yours,

Conforme :


IVAN B. VENANCIO
(Signature over printed name of Supplier)
Sept. 22, 2023
Date


HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)

Requisitioning Office/Dept:  ATTY. KATHLEEN MAE M. VILLAMIN <i>(Authorized Official)</i>	Funds Available:  JUVY A. CUENCOS <i>Chief Accountant</i>	Amount : ₱ 17,785,174.78 OBR No. : <u>100-2023-03</u> <u>COL-3311</u>
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