



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION

P.O. No. : 23-09-0621

Address : #70 S. Donesa St., Canumay West, Valenzuela City

Date : 09/20/2023

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 : 60 Calendar days but not to exceed 31 December 2023

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	10,000	Brochures, DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATIO SIZE: 8.5 X 5.5 inches Full Color Print Stapled Folded 100 GSM C2S 6 pages back-to-back Print and Layout. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any*	5.80	58,000.00
***** Nothing Follows *****					
For promotion of Cooperative in the City of Pasig. for the use of Cooperative Development Office					

Control No. **4858**

GRAND TOTAL :

Php 58,000.00

Total Amount in Words Fifty-eight 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.

Conforme:

JOSE JONATHAN R. GONZALES

(Signature over printed name of Supplier)

Date
10.17.23

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

DONALITA C. CRUZ
(Authorized Official)

Funds Available:

JUVY A. GUENCO
Chief Accountant

Amount :

₱ 58,000.00

OBR No. :

100-2023-07

0019-8761