



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>IMPRESSIONISTA PUBLISHING</u>	P.O. No. : <u>23-09-0654</u>
Address : <u>Brgy. Abar 2nd, San Jose City, Nueva Ecija</u>	Date : <u>28 September 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>60 days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECES	5,000	Advocacy Book mark, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Hard Board 7" x 2" inches, C2S 300-350gsm with UV Lamination 3 color (Front - orange and white; Back - violet and white)	3.49	17,450.00
2	PIECES	4,143	GAD Code and its IRR, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size 5.75 x 8.25 inches Paper Stock: Bookpaper 70gsm Full Color print all pages Cover: Folcote Cal. #12 186 pages Saddle Binding Spread Size A4 with concept and design	78.49	325,184.07
3	PIECES	5,000	Pinay Komics, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size: 6.5 x 8.5 inches Paper Stock: Bookpaper 60gsm Full Color Print all pages Saddle binding	20.22	101,100.00
4	PIECES	5,000	RA 9262 Flyers, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size 8.5 x 13 inches finish size Paper Stock: C2S 100-120# Full Color 2 sides Folded Finish Trifold	4.40	22,000.00

Control No. **4846** SUBTOTAL : **Php 465,734.07**

Total Amount in Words *Four Hundred Sixty-five Thousand Seven Hundred Thirty-four Pesos And 07/100 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.

Conforme :
MARIE CHERIE M. NEO
JAYSON F. RAMOS
(Signature over printed name of Supplier)
OCT 17, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept. : JOSE REY Q. ESPINA <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>P 792,669.07</u> OBR No. : <u>160-2023-05</u> <u>0035-7612</u>
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMPRESSIONISTA PUBLISHING

P.O. No. : 23-09-0654

Address : Brgy. Abar 2nd, San Jose City, Nueva Ecija

Date : 28 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 : Central Supply Office

Delivery Term : 60 days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PIECES	5,000	Ra 7877 Flyers, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size 8.5 x 13 inches finish size Paper Stock: C2S 100-120# Full Color 2 sides Folded finish Trifold	4.40	22,000.00
6	PIECES	5,000	RA 9208 Flyers, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size 8.5 x 13 inches finish size Paper Stock: C2S 100-120# Full Color 2 sides Folded finish Trifold	4.40	22,000.00
7	PIECES	5,000	RA 11313 Flyers, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size 25.75 x 8.50 inches finish size Paper Stock: C2S 100-120# Full Color 2 sides Folded finish 6 Folds	6.22	31,100.00
8	PIECES	5,000	RA 9710 Flyers,, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size 26 x 8.50 inches finish size Paper Stock: C2S 100-120# Full Color 2 sides Folded finish 6 Folds	6.22	31,100.00

Control No. **4846**

SUBTOTAL :

Php 571,934.07

Total Amount in Words Five Hundred Seventy-one Thousand Nine Hundred Thirty-four Pesos And 07/100 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 :

MAYLE CAERIE M. NED
JAYSON F. RAMOS

(Signature over printed name of Supplier)

09 17, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount: ₱792,469.07

OBR No. : 106-2023-05

0035-7012



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMPRESSIONISTA PUBLISHING
Address : Brgy. Abar 2nd, San Jose City, Nueva Ecija

P.O. No. : 23-09-0654
Date : 28 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 : Central Supply Office Delivery Term : 60 days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PIECES	5,000	RA 8353 Flyers, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size 8.5 x 13 inches finish size Paper Stock: C2S 100-120# Full Color 2 sides Folded finish Trifold	4.29	21,450.00
10	PIECES	500	Magna Carta Big Book, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size: 8.5 x 10 inches Paper Stock: Foldcote 15SW Full Color with UV lamination Bookpaper 60# inside sheets Full Color print 208 pages Perfect binding, as per sample	356.81	178,405.00
11	PIECES	2,000	Posters, NATION PAPER PRODUCTS AND PRINTING CORP. (NAPPCO) Size: 8 x 24 inches Full Color with OPV Foldcote #15 with UV Lamination Sheet Feed Offset	10.44	20,880.00

***** Nothing Follows *****

For the use of GAD Office.

Control No. **4846** GRAND TOTAL : **Php 792,669.07**

Total Amount in Words Seven Hundred Ninety-two Thousand Six Hundred Sixty-nine Pesos And 07/100 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.

Conforme : WALIE CHELIE M. NED
JAYSON F. RAMOS
(Signature over printed name of Supplier)
OCT 17, 2023
Date

Very truly yours,
VICTOR MAREGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
Jose Rey Q. Espina
(Authorized Official)

Funds Available :
Juvy A. Cuenco
Chief Accountant

Amount : ₱ 792,669.07
OBR No. : 100-2023-05
0035-7612