

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| | | 15 | ı l _{iça} ⊽) | Agency ivame | | | *************************************** | |
|-------------------------|------------------------------------|-----------------------|--|--|-------------|--|---|--|
| Supplier | r: RAND CHA | RLIE ENTERPR | P.O. No. | o.: 23-10-0669 | | | | |
| Address | s: 2nd Floor | Planbank Build | ling Lopez Ave., Batong Malake, L | | | 10/05/2023 | | |
| | | | | | Mode of | Procurement: SMALI | L VALUE PROCUREMENT | |
| Gentlemer | | nish this offi | ice the following articles sub | ject to the terms and condition | ons cont | ained herein: | | |
| Place of D Date of D | Delivery : <u>Ce</u> Delivery : | entral Supply (| Office | Delivery Term : 30 Calendar Payment Term : within 45 da | | empletion of delivery | | |
| ITEM NO. | UNIT | QTY | DESC | RIPTION | | UNIT COST | AMOUNT | |
| 1 | BOTTLE/S | 22 | INK CARTRIDGE, For Eps EPSON 001 BLACK | son Refill Ink 001, BLACK, | | 350.00 | 7,700.00 | |
| 2 | BOTTLE/S | 11 | INK CARTRIDGE, For Epson Refill Ink 001, CYAN, EPSON 001 CYAN | | | 275.00 | 3,025.00 | |
| 3 | BOTTLE/S | 11 | EPSON 001 MAGENTA | son Refill Ink 001, MAGENTA | | 275.00 | 3,025.00 | |
| 4 | BOTTLE/S | 11 Su su in a | INK CARTRIDGE, For Epson Refill Ink 001, YELLOW, EPSON 001 YELLOW | | | 275.00 | 3,025.00 | |
| 5 | BOTTLE/S | 16 | INK CARTRIDGE, For Epson Refill Ink 003, BLACK, EPSON 003 BLACK | | | 290.00 | 4,640.00 | |
| 6 | BOTTLE/S | 9 | INK CARTRIDGE, For Epson Refill Ink 003, CYAN, EPSON 003 CYAN | | | 280.00 | 2,520.00 | |
| 7 | BOTTLE/S | 9 | INK CARTRIDGE, For Epson Refill Ink 003, MAGENTA, EPSON 003 MAGENTA | | | 280.00 | 2,520.00 | |
| 8 | BOTTLE/S | 9 | INK CARTRIDGE, For Epson Refill Ink 003, YELLOW, EPSON 003 YELLOW | | | 280.00 | 2,520.00 | |
| 9 | BOTTLE/S | 30 | INK CARTRIDGE, For Epson Refill Ink 008, BLACK, EPSON 008 BLACK | | | 750.00 | 22,500.00 | |
| 10 | BOTTLE/S | 15 | INK CARTRIDGE, For Epson Refill Ink 008, CYAN, EPSON 008 CYAN | | PSON | 720.00 | 10,800.00 | |
| 11 | BOTTLE/S | 15 | INK CARTRIDGE, For Epson Refill Ink 008, MAGENTA, EPSON 008 MAGENTA | | Α, | 720.00 | 10,800.00 | |
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| Control N | | | | | | SUBTOTAL: | Php 73,075.00 | |
| | | | -three Thousand Seventy-five I the full delivery within the time : | Pesos Only. specified above, a penalty of one | e tenth (1/ | /10) of one (1) perce | ent | |
| | 1 (B) | | sed as provided for by the, 2016 | | Very t | ruly yours, | | |
| Conform | 1,0 | r Wally | | Of the particular transfer | | R MA REGIS N (Authorized Office | | |
| _ | | | R. DE JESUS name of Supplier) | City Mayor | | | | |
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| Poguisit | ioning Office | /Pont : | E | ands Available : | 1 | | 4 | |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier Address | *************************************** | ARLIE ENTERPR Planbank Buildi | P.O. No Date: Mode of | erla a de la composición del composición de la c | | | |
|---|--|----------------------------------|--|--|----------------|------------------------|---------------|
| Gentlemer | | rnish this offi | ce the following articles | s subject to the terms and | conditions con | tained herein: | |
| Place of D | | entral Supply C | Office | Delivery Term : 30 Payment Term : with | | completion of delivery | |
| ITEM NO. | UNIT | QTY | Di | ESCRIPTION | | UNIT COST | AMOUNT |
| 12 | BOTTLE/S | 15 | | r Epson Refill Ink 008, YEI | LLOW, | 720.00 | 10,800.00 |
| | | | *Purchase Order shall of Quotation, Terms of Re Bulletin/s if any* | cover all the items found in the ference/ Technical Specification | on and Bid | | |
| | | , apara sina | ********** | Nothing Follows ********* | ***** | J man 0 | |
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| | The state of the s | | ingra prise the list into | | din apportunit | ner in utilisa. | |
| Control N | | onen kasasaan | mna ani man's ar I fo fi | 100000000000000000000000000000000000000 | | RAND TOTAL: | Php 83,875.00 |
| 100 - | | PARTITION OF THE STREET | | ndred Seventy-five Pesos On time specified above, a penal | | 1/10) of one (1) perc | ent |
| | y day of delay | shall be impos | sed as provided for by the | | Very | truly yours, | |
| Conform | 1 ch. | WAILY N | Alar Burbin R. DE JESUS | | VICTO | (Authorized Offi | |
| | (Signatu | re over printed n | ame of Supplier) N 123_ te | | | City Mayor | |
| Requisit | ioning Office | e/Dept.: | / _u | Funds Available : | , | | 83,875.60 |
| | // | ARLO F. FA | | JUVYA. CUEI Chief Accoun | NCO tant | OBR No. : ibo | 7023 - 67 |
| | () | | | | | | Page - 2 |