



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ARTJOHNLEY ENTERPRISES
 Address : 47 Victoria St. Sauyo, Quezon City

P.O. No. : 23-10-0677
 Date : 10/06/2023
 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 : Please see attached Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	510	Smart Prepaid Load Call and Text Card (Php 300.00), SMART 300	299.00	152,490.00
2	PIECE	510	Globe Prepaid Load Call and Text Card (Php 300.00), GLOBE 300	299.00	152,490.00
3	PIECE	210	TM Prepaid Load Call and Text Card (Php 300.00), TM 300	299.00	62,790.00
4	PIECE	205	Smart Prepaid Load Call and Text Card (Php 500.00), SMART 500	499.00	102,295.00
5	PIECE	205	Globe Prepaid Load Call and Text Card (Php 500.00), GLOBE 500	499.00	102,295.00
6	PIECE	114	TM Prepaid Load Call and Text Card (Php 500.00), TM 500	499.00	56,886.00
*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. ***** Nothing Follows *****					
For PLP faculty connectivity support for flexible learning for the use of Pamantasan ng Lungsod ng Pasig					

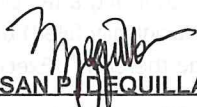
Control No. **4931** **GRAND TOTAL : Php 629,246.00**

Total Amount in Words Six Hundred Twenty-nine Thousand Two Hundred Forty-six 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 :


REYSAN P. DEQUILLA
(Signature over printed name of Supplier)
October 14, 2023
 Date


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

Requisitioning Office/Dept. :  GLICERIO M. MANINGAS <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 629,246.00</u> OBR No. : <u>100-2023-08</u> <u>0270-3323</u>
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