

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery: Central Supply Office Delivery: Delivery Term: Please see attached Terms of Reference Payment Term: within 45 days upon completion of delivery TTEM NO. UNIT OTY DESCRIPTION COST AMOUNT 1 PIECE 510 Smart Prepaid Load Call and Text Card (Php 300.00), 299.00 152.4 2 PIECE 510 Globe Prepaid Load Call and Text Card (Php 300.00), 299.00 152.4 3 PIECE 210 TM Prepaid Load Call and Text Card (Php 300.00), TM 300 299.00 62.7 4 PIECE 205 Smart Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 5 PIECE 205 Globe Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 6 PIECE 114 TM Prepaid Load Call and Text Card (Php 500.00), 499.00 56.8 Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin's, if any. ***********************************				11,101	20221 21 6				
Address: 100e2r023 Mode of Procurement: SYAL VALCE PROCURE Central Supply Office Delivery: Central Supply Office Delivery Term: Please see effects farms of Reference. Please of Delivery: Payment Term: within 65 days upon completion of effects within 65 days upon completion of eff	Supplier	ARTJOHNLEY ENTERPRISES				P.O. No	P.O. No. : 23-10-0677		
Mode of Procurement: SWALLY-WALL PROCUSE Please furnish this office the following articles subject to the terms and conditions contained herein: Please set furnish this office the following articles subject to the terms and conditions contained herein: Please set attacked Terms of References Payment Ferm: "urbins 45 days upon completion of delivery: TETM NO. UNIT OTY DESCRIPTION UNIT COST AMOUNT			ia St. Sauyo, Qu	uezon City		Date: 10/06/2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Place of Delivery: Central Supply Office Date of Delivery: Delivery: Delivery: Delivery: Delivery: Delivery: Term: Please see attached Term of Reference Payment Term: within 45 days upon completion of delivery TITEM									
Payment Term: weeker 45 days upon completion of delivery	Gentlemen:		ırnish this offi	ice the following articles sul	bject to the terms and cor	nditions con	tained herein:	×.	
TITEM NO. UNIT OTY DESCRIPTION UNIT COST AMOUNT 1 PIECE 510 Smart Prepaid Load Call and Text Card (Php 300.00), 299.00 152.4 2 PIECE 510 Globe Prepaid Load Call and Text Card (Php 300.00), 299.00 152.4 3 PIECE 210 TM Prepaid Load Call and Text Card (Php 300.00), May 299.00 62.7 4 PIECE 205 Smart Prepaid Load Call and Text Card (Php 300.00), May 300 299.00 62.7 5 PIECE 205 Globe Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 6 PIECE 114 TM Prepaid Load Call and Text Card (Php 500.00), May 300 102.2 7 Purchase Order shall cover all the items found in the Request for Outstation, Terms of Reference/Technical Specification and Bid Bulletinis, if any. ***********************************			entral Supply (Office					
1 PIECE 510 Smart Prepaid Load Call and Text Card (Php 300.00), 299.00 152.4 SMART 300 (Globe Prepaid Load Call and Text Card (Php 300.00), 299.00 152.4 (Globe Prepaid Load Call and Text Card (Php 300.00), TM 300 299.00 62.7 (Globe Prepaid Load Call and Text Card (Php 300.00), TM 300 299.00 62.7 (Globe Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 SMART 500 (Globe Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 (Globe Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 (Globe Establish Cover all the Items found in the Request for Quotation. Terms of Reference/Technical Specification and Bild Bulletins, if any. ***********************************	- 1	UNIT	ОТУ	1pel7			UNIT	AMOUNT	
PIECE 510 Globe Prepaid Load Call and Text Card (Php 300.00), 299.00 152.4 GLOBE 300 GLOBE 300 162.7 The Prepaid Load Call and Text Card (Php 500.00), TM 300 299.00 62.7 The Prepaid Load Call and Text Card (Php 500.00), TM 300 102.2 Smart Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 GLOBE 500 Globe Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 The Piece 114 The Prepaid Load Call and Text Card (Php 500.00), TM 500 499.00 56.8 PIECE 114 The Prepaid Load Call and Text Card (Php 500.00), TM 500 499.00 56.8 PIECE 114 The Prepaid Load Call and Text Card (Php 500.00), TM 500 499.00 56.8 Piece 500 Pi				Smart Prepaid Load Call and Text Card (Php 300.00),			MAS A	152,490.00	
A PIECE 210 TM Prepaid Load Call and Text Card (Php 300.00), TM 300 299.00 62.7 4 PIECE 205 Smart Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 5 PIECE 206 Globe Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 6 PIECE 114 TM Prepaid Load Call and Text Card (Php 500.00), TM 500 499.00 56.8 **Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin's, it any. ***********************************	2	PIECE	510	Globe Prepaid Load Call and Text Card (Php 300.00),			299.00	152,490.00	
SMART 500 Globe Prepaid Load Call and Text Card (Php 500.00), 499.00 102.2 Globe 500 6 PIECE 114 TM Prepaid Load Call and Text Card (Php 500.00), TM 500 499.00 56.8 "Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin's, if any. ***********************************	3	PIECE	210				299.00	62,790.00	
GLOBE 500 TM Prepaid Load Call and Text Card (Php 500.00), TM 500 499.00 56.8 Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Builetin's, if any. ***********************************	4	PIECE	205				499.00	102,295.00	
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. ***********************************	5	PIECE	205	Globe Prepaid Load Call and Text Card (Php 500.00),				102,295.00	
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. ***********************************	6	PIECE	114	TM Prepaid Load Call and	d Text Card (Php 500.00)			56,886.00	
For PLP faculty connectivity support for flexible learning for the use of Pamantasan ng Lungsod ng Pasig Control No. 4931				Quotation, Terms of Reference/Technical Specification and Bid		equest for and Bid	ar eggi III	, å, d , , , , , , , , , , , , , , , , , ,	
For PLP faculty connectivity support for flexible learning for the use of Pamantasan ng Lungsod ng Pasig Control No. 4931 GRAND TOTAL: Php 629,2 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. Conforme: REYSAN P Grand Total : Php 629,2 Very truly yours, Victor MA REGIS N. SOTTO (Authorized Official) City Mayor Date Requisitioning Office/Dept: Funds Available: Amount: P 1/29, 244. C				wanta in Landedon en Bas rossiacos interpretar polymen	omstrijer nen stijen val kar flär met st trastosen fly tak svejdir	and was	ico porego fro por 10. Appyo 18. Confo		
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, Very truly yours, Victor Ma Regis N. Sotto (Authorized Official) (Signature over printed name of Supplier) Date Requisitioning Office/Dept.: Funds Available: Amount: P U29, 7240. C	For PLP f	faculty connec	ctivity support for	flexible learning for the use of Parr	nantasan ng Lungsod ng Pasig	alenobru (VSJ) - dr (VSJ) - dr (V	Continent II Like Cont		
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, Very truly yours, Victor Ma Regis N. Sotto (Authorized Official) (Signature over printed name of Supplier) Date Requisitioning Office/Dept.: Funds Available: Amount: P U29, 7240. C	The state of the s		nd and	in h. , bando palitico es	hand a tychocheney	ret oue la	La galdias		
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, VICTOR MA REGIS N. SOTTO (Authorized Official) (Signature over printed name of Supplier) Date Requisitioning Office/Dept.: Funds Available: Amount: P U29, 240. C								Php 629,246.00	
Amount: \$629,246.6	In of for every	case of the f day of delay e:	EYSAN PID	the full delivery within the time sed as provided for by the, 201 QUILLA tame of Supplier)	specified above, a penalty of IRR of RA 9184.	of one tenth (** Very	truly yours, R MA REGIS (Authorized Office	I. SOTTO	
(Authorized Official) Cylef Accountant 5278 - 3323	Requisitio	GLICE	RIO NI. MANI	NGAS	JUVYA. CUENC	30	Amount: P (OBR No.: 100 02	129, 246.00 -2023 - 08 -78 - 33.23 Page - 1	