

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier					P.O. N Date :			
					Mode o	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		rnish this offi	ce the following articles subject t	o the terms and con	ditions co	ntained herein:	a .	
Place of De Date of De		entral Supply (elivery Term : <u>15 Cale</u> yment Term : <u>within 4</u>			ember 2023	
ITEM			A. C.			UNIT		
NO.	UNIT	QTY	DESCRIPT			COST	AMOUNT	
13	PCS	150	Manila Paper, 36x48", SOBROS 48gsm 36inches x 48 inches			5.00	750.00	
			*Purchase Order shall cover all the Quotation, Terms of Reference/Teo Bulletin/s, if any.	items found in the Rechnical Specification, a	quest for and Bid	garanti garanti La Coparti		
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					Mary -			
FOR PUS	SO OFFICE U	SE for the use of	Pasig Urban Settlements Office					
		U a. G.						
-			and an action of the first	ra Bright Inc.		eff to a		
Control No			18716-2887 1017 7 - 11 22 21 T T T T D WP 1 18			RAND TOTAL :	Php 521,975.00	
			ndred Twenty-one Thousand Nine F					
for every	day of delay	allure to make shall be impos	the full delivery within the time specif sed as provided for by the, 2016 IRR	of RA 9184.	r one tentn	(1/10) of one (1) perce	ent	
			Christian State of Articles		Ver	y truly yours,		
Conforme	e: 505	. ret	trin Villance-a		VICT	OR MA REGIS N	Ротто	
-	YO.	ROMINA C. F	ERRER	and the first properties of th	1000	(Authorized Offic	cial)	
	(Signatur	re over printed n	ande of Supplier)			City Mayor		
		Da	l te					
				$-\phi$				
Requisitio	oning Office	e/Dept.:	Funds .	Available :		, ,	tal 00-	
		RAK	1 Degles		v.	Amount:	+ 521, 975 - + FUNCT FUND	
		RDO B. REY	1	JUVY A. CUENCO		OBR No.:	TRUST FUND	
	(Aut	nonzeu Officia	,	Cincy Micconnunt			Page - 3	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		13	1,800	icy Prime			
Supplier	MNJ TRADING				P.O. No. : 23-10-0732		
Address	: <u>Unit 203 F</u>	Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Brgy. Maybunga, Pasig City					3/2023
						Mode of Procurement: SMALL VALUE PROCUREMENT	
Gentlemen:		nish this offi	ice the following articles subject to	the terms and cond	ditions conta	ined herein:	
Place of De Date of De		entral Supply (livery Term : 15 Cale 7ment Term : within 4			ember 2023
ITEM	TINITE	OFFIX.	DECORPOR	ION		UNIT	ANGLINE
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT
7	PACK	150	filler notebook,,, DYNAMIC 16 leaves size 5"X7" 60gsm 5pcs/pack			49.50	7,425.00
8	PCS	300	Ballpen-Black, TIMCO Black ballpoint			6.00	1,800.00
9	PCS	300	retractable pencil-, MONGOL #2 material wood with eraser			9.50	2,850.00
10	PACKS	150	Parchment Paper, STARPARCH A4 size 10 sheets/pack 180gsm color:cream			35.10	5,265.00
11	PCS	50	Permanent Marker, EXCEL Black Bullet Tip Line width 1.9mm			11.70	585.00
12	PCS	150	Cartolina assorted colors, MICA 80gsm 22.5 inches x 28.5 inches assorted colors		moderation distribution to percentation	7.00	1,050.00
Control No	o. 4981					SUBTOTAL:	Php 521,225.00
Total Am	ount in Wo	rds Five Hu	ndred Twenty-one Thousand Two H	undred Twenty-five F	Pesos Only.	M. M. Albarda	
In for every Conform	day of delay	shall be impo	the full delivery within the time specificated as provided for by the, 2016 IRR	ed above, a penalty of of RA 9184.	Very to		N. SOTTO
Requisitio		e/Dept.: RDO B. RE	YES	Available: JUVY A. QUENCO Chief Accountant	242V	Amount: #	\$521,975 - TRUST FUND



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

				10 _ 0				
Supplier	plier : MNJ TRADING				P.O. No. : 23-10-0732			
Address	: <u>Unit 203 F</u>	Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Brgy. Maybunga, Pasig City				Date: 10/23/2023		
						Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fur	nish this of	fice the following articles subje	ect to the terms and con	ditions conta	ined herein:		
	elivery : <u>Ce</u> elivery : -	entral Supply	Office	Delivery Term : 15 Cale Payment Term : within 4			ember 2023	
ITEM NO.	UNIT	QTY	DESCR		UNIT COST	AMOUNT		
1	REAM	700	Bond Paper, HARD COPY Long 8.5x13 500pcs/ream 80gsm multi-purpose			310.00	217,000.00	
2	REAM	700	Bond Paper, HARD COPY A4 size 8.25x11.75 80gsm 500pcs/ream Multi-purpose			255.00	178,500.00	
3	PCS	15	Cork Board, TIMCO (2ft x 3ft) with aluminum frame wall mounted			950.00	14,250.00	
4	PCS	11	Wall cork board with aluminum frame, TIMCO 4ft x 4ft wall mounted with aluminum frame			2,500.00	27,500.00	
5	PCS.	11	White board 4x8, TIMCO with aluminum frame & without stand wall mounted 4ft x 8ft			5,500.00	60,500.00	
6	PCS	300	Clear Plastic Envelope, JOY gauge 4 Large 39cm L X 26.5cm W snap botton			15.00	4,500.00	
			TOTAL SECTIONS	s, 44 an leadings to s				
Control No		1 5: 11	1 100 000 100 11	1 1E'6 B 0 1		SUBTOTAL:	Php 502,250.00	
In o	case of the faday of delay	omina C.	andred Two Thousand Two Hunder the full delivery within the time sposed as provided for by the, 2016 I will be a provided for by the provided fore	ecified above, a penalty of	Very tr	uly yours, MA REGIS N Authorized Offi City Mayor	I. SOTTO	
Requisitio		/Dept.: //Dept.: //Dept. : //D	YES .	ds Available: JUVY A. CUENCO Chief Accountant		Amount:	521,975 TRUST FUND	