

## PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier: PACIFIC OFFICE SOLUTIONS, INC.  Address: 2/F Pacific Officer Machines Bldg., #28 EDSA Brgy. Greenhills, San Juan City						P.O. No. : 23-10-0712  Date : 10/13/2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		rnish this off	ice the following article	es subject to the terms	s and c	energia (A. energia (A.	Sucrha c Divata	THE THOUSALMENT
Place of D	elivery :	_Central Supp		PRATER PRE	Deliv	very Term : 3	30 calendar days upo	on receipt of NTP but not completion of delivery
ITEM	envery.			10.1	Tayli	lent rennv	UNIT	completion of delivery
NO.	UNIT	QTY	D	DESCRIPTION			COST	AMOUNT
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Control No Total Ame	· IVE I	ords Thirtu-	iine Thousand Six Hund	dred Pesos Only	and and a		RAND TOTAL :	Php 39,600.00
	ton:	Shall be impo	Meuble	e, 2016 IRR of RA 9184.	ery tru	ly yours,	ng an dai 19 - in an Ling sar Jahrennen er Refisit	N. SOTTO
Requisitio	ning Office	N	GUELO, LOPEZ  d Official)		VY A. 0	: UENCO()	Amount:	f 39, 600- 100-2023-16 1049-1061-19 Page-1



ATTY. PONCE MIGUEL D.

(Authorized Official)

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name P.O. No.: 23-10-0712 Supplier: PACIFIC OFFICE SOLUTIONS, INC. 10/13/2023 Date: Address: 2/F Pacific Officer Machines Bldg., #28 EDSA Brgy. Greenhills, San Juan City SMALL VALUE PROCUREMENT Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days upon receipt of NTP but not Place of Delivery: Central Supply Office Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT **ITEM** COST **AMOUNT** DESCRIPTION NO. UNIT QTY Electronic Typewriter, OLYMPIA CARRERA DE LUXE 39,600.00 39,600.00 1 lot - Portable electronic typewriter - 13 inches carriage - Typing width: 9 inches (+/- 1 inch) - 12 characters per second printing speed - 100 characters typewheel - 10-12-15 pitch selector - 3 levels impression control - 45 keys keyboard - Correction memory one line (96 characters) - 16K text capacity - 20 characters display - Dimensions (LXWXH) 37.5 x 41.2 x 11.7 cm - Weight: 5.4 kg - Brand new - With 1 year warranty Bundled with 1 extra typewriter ribbon and 1 correcting Standard Delivery: 7-14 days if in stock 30-45 days upon receipt of purchase order if not in stock. Sales Warranty: One (1) year on parts and repair services for inherent manufacturer defects. Consumables not included such as Carbon C Ribbon and Lift-Off tape. \*Purchase Order shall cover all the items found in the Php 39,600.00 **GRAND TOTAL:** Control No. Total Amount in Words | Thirty-nine Thousand Six Hundred 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: VICTOR MA REGIS N. SOTTO on: Spering It (Authorized Official) CRISTINA C. LACHICA City Mayor (Signature over printed name of Supplier) 2073 Funds Available : Requisitioning Office/Dept. P 39, 400 -

0049-1061-10

JUVY A. QUENCO

Chief Accountant

OBR No. : 160 - 2023 -



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			LUTIONS, INC. es Bldg., #28 EDSA Brgy. Greenhills	s, San Juan City	P.O. No. : Date : Mode of Pro	rie (10/13/2	0-0712 023 ALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this offic	e the following articles subjec	ct to the terms and c	conditions co	ntained herein:				
Place of D		Central Suppl	/ Office	Delivery Term: 30 calendar days upon receipt of NTP but not Payment Term: within 45 days upon completion of delivery						
ITEM			Д.			UNIT	AMOUNT			
NO.	UNIT	QTY	DESCRIPTION  Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.			COST	AMOUNT			
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Control N	The same of the sa	- 1 m	nine Thousand Six Hundred Pes			GRAND TOTAL:	Php 39,600.00			
for ever	y day of dela	SMBI-IM CRISTIN		IRR of RA 9184.	ruly yours,		N. SOTTO ficial)			
Requisit	ioning Offi	TTY. PONCE M	IGUEL D. LOPEZ		le: JUENCO	Amount:	29, 400 -   100 - 2023-118   b049-1041-19   Page - 3			