



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AZITSOROG INCORPORATED

Address : 103 Gloria St. Ortigas Ext. Cainta Rizal

P.O. No. : 23-08-0625

Date : 08/10/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS WAREHOUSE, STO. TOMAS, PASIG CITY Delivery Term : 30 Calendar days

Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	62	ID Card Printer - BRANDED - MATICA MC210 DUAL SIDED CARD PRINTER Technical Specifications: - Print Method: Dye-Sublimation (Direct-to-Card) - Dual Sided: Yes - Resolution: 300 dpi continuous tone - Print Ribbon: YMCKO, Resin Black - Print Speed: 21 seconds or less (YMCKO), 4.5 seconds or less (Resin Black) - Accepted Card Size: CR80 (2.13 x 3.38 inches) - Accepted Thickness : .25 to 1.00 mm (10-40mil) - Accepted Card Type: PVC or Polyester Cards with Polished PVC finish - Memory : 64MB - Operation System: Windows 7 and above, Mac OS v. 10.6 or above - Bundled Software: Print Software - ID NOW CARD PRODUCTION SOFTWARE - Interface: USB 2.0, Ethernet (Optional Module)	9,500.00	589,000.00

Control No. **4715**

SUBTOTAL : Php 589,000.00

Total Amount in Words Five Hundred Eighty-nine Thousand 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 :

SUSAN J. BUCO

(Signature over printed name of Supplier)

11-06-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

SHERYL T. GAYOLA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : 4176,000.00

OBR No. : 200-2023-03

2019-3999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AZITSOROG INCORPORATED

Address : 103 Gloria St. Ortigas Ext. Cainta Rizal

P.O. No. : 23-08-0625

Date : 08/10/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS WAREHOUSE, STO. TOMAS, PASIG CITY

Delivery Term : 30 Calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	SET	422	Consumable Inclusions (per set): Ribbon: 422 pcs x 400 prints or 844 pcs x 200 prints - MATICA CHROMXPRT CONSUMABLES PVC Card: 400 pcs. YMCKO Ribbon Only (422 pcs x 400 prints or 844 pcs x 200 prints) Php6,500.00 x 422 sets = 2,743,000.00 PVC Card: 168,800 pcs x Php5.00 = 844,000.00 - MATICA PVC CARD CR80 size, .8mm thickness Please see attached Terms of Reference.	8,500.00	3,587,000.00
***** Nothing Follows *****					
Purchase of ID Card Printer for the use of all Public School of SDO - Pasig City					

Control No. 4715

GRAND TOTAL : Php 4,176,000.00

Total Amount in Words Four Million One Hundred Seventy-six Thousand 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 :

SUSAN J. BUCO

(Signature over printed name of Supplier)

11/06/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

SHERYL T. SAYOLA
(Authorized/Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : 4,176,000.00

OBR No. : 200-2023-08

-0049-3999