

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier:	AZITSOF	ROG INCORPORAT	ED			P.O. N	No.: 23-08-062	25
Address :	103 Glo	ria St. Ortigas Ext	. Cainta Riz	zal	A SERVICE SER CONTENTIONS OF	Date:	08/10	/2023
						Mode	of Procurement:	PUBLIC BIDDING
Gentlemen:	Please f	urnish this offi	ce the fol	lowing articles subject	to the terms and condi	itions co	ontained herein:	
Place of Del Date of Del		OGS WAREHO	USE, STO		Delivery Term : 30 Calend Cayment Term : within 45		n completion of delivery	
ITEM				159)			UNIT	
NO.	UNIT	QTY		DESCRIP	TION		COST	AMOUNT
1	UNIT	62	ID Card		UAL SIDED CARD PRIN	TER	9,500.00	589,000.00
			Technica	al Specifications:				
			s of deliv		(Direct to Cond.)			
			- Dual Si	ethod: Dye-Sublimation ided: Yes				
		unt. I shall be nald.	- Resolu	tion: 300 dpi continuous ibbon: YMCKO, Resin Bla	tone ack	11116 7 1		
		the Supply	- Print S	peed: 21 seconds or less	s (YMCKO), 4.5 seconds of	or less		
			(Resin B	ilack) ed Card Size: CR80 (2.10	3 x 3.38 inches)			
			- Accept	ed Thickness: .25 to 1.0	00 mm (10-40mil) olyester Cards with Polish	od 10 11		
			PVC fini	sh	Divester Cards with Polish			
			- Memor	V: 641VIB	and above, Mac OS v. 10			
			above					
			PRODU	d Software: Print Softwa CTION SOFTWARE				
			- Interfac	ce: USB 2.0, Ethernet (O	ptional Module)			
		the contract.						
7.00		-	and the same of	-				
							no art tierte II II -	and the second
			litt meeft	d Reportly Division for				
		evit bettim	due adio					
			enque e n					
			hottoo t	unthe certified const	ost off vitheo listby the fact			
Control No		Book, - - - -			Maria Maria Di Meno	-11115	SUBTOTAL:	Php 589,000.00
				hty-nine Thousand Peso	s Only.			
	day of de	ay shall be impo	sed as pro	ovided for by the, 2016 IR				ent
							ry truly yours,	
Conform	e: Domisi	e yilly (b) (l)				VIC.	TOR MA REGIS 1	N. SOTTO
	on isbno.	SUSAN J.	BUCO	b the tax payment ma	LIM DESERVED AND THE	2005	(Authorized Offi	cial)
	(Signa	ture over printed	name of Su	pplier)			City Mayor	
		.,	- 2023					
		Di	ate					
			,					
			/					
Requisitio	oning Off	ice/Dept.:	/	Fund	ls Available :			
-	•	100					Amount:	4176,000.00
	a.f.	June	DOL A		IIINOVA PUENOS		OPP NT- 54	4176,000.00 0-2022-03
	SHI	util Led Office	A)		JUVY A. CUENCO Chief Accountant		UDIX NO.: 10	019-3999
h	, , ,-							Page



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No. :

oupplier :	AZITSOR	OG INCORPORATI	TED			P.O. I	No.: 23-08-06	25
		a St. Ortigas Ext.			CEWONOT EN DESTE	Date	08/1	0/2023
		3,0344 -//				Mode	of Procurement:	PUBLIC BIDDING
Gentlemen:		llows:	sered as fol	It shall be numb	assigned to the PC	- the number	3. PO No.	
	Please fu	ırnish this offic	ce the follo	wing articles subje	ect to the terms and	d conditions c	ontained herein:	
1 CD-	li-vames . C	OC MAREHOL	USE STO T	OMAS PASIG CIT	Delivery Term : 3	M Calendar days	gu do	
Date of De		JOS WAIRLING	00L, 010. I	Olineo, i mole dii	Payment Term : v	vithin 45 days upo	on completion of delivery	
ITEM					BEN		UNIT	
NO.	UNIT	QTY		DESCR	IPTION		COST	AMOUNT
2	SET	422	Consuma	hle	JUG HURCHSEN RAD	monection is	8,500.00	3,587,000.00
2	OLI	Helicit	Inclusions				o. Maga ol	
			Pihhan: 4	22 nce v 400 printe :	or 844 pcs x 200 print	s - MATICA	ouble: In	
			CHROMX	PERT CONSUMAB	LES DE DESIGNATION N			
			PVC Card	400 pcs.				
				ibbon ONly (422 pc	s x 400 prints or 844 p	pcs x 200	S. Dellyst,	
		shall be part	prints)	Phn6 500 00 x 422	sets = 2,743,000.00		10. Item No.	
					5.00 = 844,000.00 - 1			
			CARD CR80 size	8mm thickness			ni unu ti	
			l I	.bi			12. Quantity	
			1 4					
			Planca se		Reference.			
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			***	**************************************	ing Follows ******	*******	- III Approvi	
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