

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	G.UY GENERAL MERCHANDISE	P.O. No. :	23-10-0750	
Address :	102 Ligaya St., 7th Avenue, Brgy. 112, District 2, Caloocan City	Date :	10/27/2023	
		Mode of Procu	e of Procurement: SMALL VALUE PROCUREMEN	

Gentlemen:

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

Place of Delivery: Please see attached Terms of Reference Delivery Term : Please see attached Terms of Reference Date of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION		NIT DST	AMOUNT
1	BOX/S	3	Pencil, MONGOL #2 12pcs/box	E.K. NO 2016 - G	92.00	276.0
2	PC/S	10 for a ge	Stamp Pad, JOY #1 No 1	FARCE D	58.00	580.0
3	PC/S	20 000	Stamp Pad Ink, JOY (30ML) 30ml Color: Green		45.00	900.00
4	PC/S	20	Highlighter, EXCELL Assorted Color		35.00	700.0
5	PC/S	20	Correction Tape, JOY-8M/J-863 Film Base Type, 20mm x 5m approx	Dascag Nair C	26.00	520.0
6	ROLLS	1 and to lead	3 ,	Amount Penalty PO and		1,126.6
7	PC/S	5.evidus heritori 18e pareteer	Xerox Toner, S2320 FUJI XEREOX TONER- (COMPATIBLE) Cartridge Color: Black Fuji Xerox DocuCentre: S2320	Approv Coafon	1,250.00	6,250.00
8	BOX/S	no. 5 , yG a	Sign Pen, PILOT V5 SIGNPEN-BLUE (3'S/PACK) 0.5mm 3pcs/box Color: Blue	Prignal Pryment Enplicat	200.10	1,000.50
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Control No. 4975 SUBTOTAL: Php 11,353.15

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.

Total Amount in Words | Eleven Thousand Three Hundred Fifty-three Pesos And 15/100 Only.

Very truly yours,

Conforme:

DORCAS MARIE C. GICAIN

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

TRICKIC. PLANDIANO uthorized Official)

Funds Available

JUVY A. CUENCO / Chief Actountant

Amount:

P88,049,30

OBR No.: 100 - 2023 - DS



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	BOX/S	5 dp.c	Bond Paper, PAPERONE-A4-70GSM 5reams/box Size: A4	1,063.13	5,315.65
10	BOX/S	5 tan 11 ,en 15/16/11	Bond Paper, PAPERONE-LONG-70GSM 5reams/box Size: Long		6,247.50
11	PC/S	3 data	Paper puncher, PUNCHER 2HOLE-(HEAVY DUTY) Two Hole Punch Size: 145 x 110 x 130mm approx	160.00 materies a	480.00
12	BOX/S	5	Paper Clip, MPC 35.00 50mm 100pcs/box		175.00
13	CART	20	EPSON INK #003 (YELLOW), EPSON 003 65ml	343.75	6,875.00
14	CART	20 and the later	EPSON INK #003 (CYAN), EPSON 003 65ml	143.75 Sharpore 343.75	6,875.00
15	CART	20	EPSON INK #003 (MAGENTA), EPSON 003 65ml	343.75	6,875.00
16	BOX/S	30	Ballpen, HBW 2000-BLACK 12pcs/box Color: Black	81.60	2,448.00
17	PC/S	10	Stapler #35, HBW-REMOVER #35 with remover	Lateral 125.00	1,250.00
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Control No. 4975

Total Amount in Words | Forty-seven Thousand Eight Hundred Ninety-four Pesos And 30/100 Only.

Php 47,894.30

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:

DORCAS MARIE C. GICAIN

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official)

City Mayor

Date

Requisitioning Office/Dept.:

PATRICK OFLANDIANO Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount:

\$88,669,30

OBR No.:

106-2023-05



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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Supplier	Address: 102 Ligaya St., 7th Avenue, Brgy. 112, District 2, Caloocan City			D. No. : 23-10-0750 ate : 10/27/2023 ode of Procurement: SMALL VALUE PROCUREMENT			
Address							
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Gentlemen	r: Please fu	ırnish this offi	ce the following articles subject to	the terms and conditions	s contained herein:		
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Date of D	elivery :		Tay	yment ferm . within 45 days	UNIT		
ITEM NO.	UNIT	QTY	DESCRIPT	ION	COST	AMOUNT	
18	PCS	1	Ream Cutter A4, ITECH REAM	CUTTER	7,975.00	7,975.00	
19 BOX		25	PVC ID cards, QUAFF 230pcs/box Size: 84 x 54mm approx Blank Sheet	1,288.00	32,200.00		
de de collecte des este estado de la collecte de la		tile pospišnie visppišnio	*Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specifications and Bid Bulletin/s, if any.		9. Faymant 1.0 List Henry Mrs and Probest		
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Control 1	No. 4975		1 00 W. 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		GRAND TOTAL:	Php 88,069.30	
Total A	mount in W	Vords Eighty-	eight Thousand Sixty-nine Pesos An	ad 30/100 Only.	D. That any all de		
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Confor			\mathcal{A}		ICTOR MA REGIS	N. SOTTO	
		RCAS MARI	E C. GICAIN UY, 64 WEY	A passifica Alno passifica	(Authorized Of	ficial)	
		ture over print e d	name of Supplier)		City Mayor		
		<u> </u>	proks /				
		' D	Date				
				$d\Omega$			
Requisi	tioning Off	ice/Dept. :	Funds	Available:	Amount:	188,069.30 00-2023-05	
	PATR		The country of the co	JUVY A. CUENCO Chief Accountant	OBR No.:	00 - 2023-0C 014-6852	
L		thorized Office)	Cincj 11000mmm		Page	
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