

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier                  | : ALX OFFIC    | E AND SCHO     | P.O. No.:  | . No.: 23-11-0873                            |                 |  |  |
|---------------------------|----------------|----------------|--|--|-----------------|--|--|
| Address                   | : 514-C Na     | tividad St.Zon | Date: 29   | e: 29 November 2023                          |                 |  |  |
|                           |                |                |  |  | Mode of Procure | ement: SMAL  | L VALUE PROCUREMENT                                  |
| Gentlemen:                | Please fu      | rnish this of  | fice the following articles subject  | t to the terms and condi                     | tions contained | herein:  |  |
| Place of De<br>Date of De |                | entral Supply  | r days but not to exc  |  | mber 2023       |  |  |
| ITEM                      | nvery.         |                |  | ayment Term : within 45 da                   |                 |  |  |
| NO.                       | UNIT           | QTY            | DESCRIP  | TION   | 4               | NIT<br>OST   | AMOUNT   |
|                           |                |                |  |  |                 |  |  |
| 1                         | PCS            | 1,000          | Training Kits Notebook (2 pcs per kit) - Paper Organizer Type: Binders - Color: Blue - Size: 6.5" x 8.5" - No. of Leaves" 20 leaves Brand: FOCUS BOTEBOOK FILL Ball Pen (1 pc per kit) - Type: With Grip - Ball Pen Point: Fine, 0.7 mm - Color: Black Brand: PILOT BALLPEN SUPERO Flash Drive (1 pc per kit) - Type: 2.0 USB Flash Drive - Storage Capacity: 16 GB - Read Speed 10 mb/s - Write Speed 5 mb/s Brand: SANDISK CRUZER BLAD  Tote Bag (1 pc per kit) - Standard Size: 12x14 inches with - Variation: With zipper - Material: Katsa Flat Bag - Print: Sublimation Print - Print Size: A4 Maximum Size - With Logo of Pasig City Brand: ALX CANVASS |  | 397.00          | 397,000.00   |  |
| For the use               | e of Solid Was | te Managemen   | Office (S.W.M.O) for the use of Solid Wa   | ste Management Office                        |                 |  |  |
|                           |                |                |  |  |                 | The state of the s | ,  |
| interest                  | 1              |                |  | ويفاطئون ليفاد والمالية                      |                 | en a line  | 255 C MIN  |
| Control No.               | 5090           |                |  |  | GRAND TO        | OTAL :   | Php 397,000.00                                       |
| Total Amo                 | unt in Wor     | ds Three H     | undred Ninety-seven Thousand Pes   | sos Only.                                    | alst 1 oc. buy  | T17 H  |  |
|                           | day of delay s | shall be impos | the full delivery within the time specificated as provided for by the, 2016 IRR  | of RA 9184.                                  | Very truly yo   | ours,  | . SOTTO  |
|                           | (Signature     |                | ugme of Supplier)<br>U/23  |  | Cit             | y Mayor  |  |
| Requisition               |                | Dept.:         | EKES   | Available:  JUVY A. CUENCO  Chief Accountant | Amo             | unt: \$\frac{9}{2}\$  No.: \frac{100}{067}   | 697 (000-00<br>- 2023-07<br>  6-973 -1<br>  Page - 1 |



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier :   | Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING P.C   |                    |  |  |  | -0873  |  |  |  |
|--|--|--------------------|--|--|--|--|--|--|--|
| Address: 514-C Natividad St.Zone 8 Brgy. 063, District 2, Pasay City   |  |                    |  |  | Date: 29 November 2023                         |  |  |  |  |
|  |  |                    |  | Me   | ode of Procurement: SN                         | MALL VALUE PROCUREMENT   |  |  |  |
| Gentlemen:   | Please fu  | rnish this offi    | ce the following articles subject  | to the terms and condition   | as contained herein:                           |  |  |  |  |
|  |  |                    | de the following articles subject  | to the terms and condition   | 13 CONTAINED HEICH.                            |  |  |  |  |
|  |  | entral Supply C    |  | Delivery Term: 30 Calendar days but not to exceed 31 December 2023  Payment Term: within 45 days upon completion of delivery |  |  |  |  |  |
| Date of Delivery :   |  |                    |  | ayment remit. with 45 days   | UNIT   |  |  |  |  |
| NO.  | UNIT   | QTY                | DESCRIP  | TION   | COST   | AMOUNT   |  |  |  |
|  |  |                    | for Quotation, Terms of Reference<br>Bid Bulletin/s, if any*   | e/Technical Specification, and   |  |  |  |  |  |
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| Car tha  | at Callel Ma   | ta Managamant      | Office (S.W.M.O) for the use of Solid Wa   | note Management Office   |  |  |  |  |  |
| For the use  | e or Solid vvas  | ste ivianagement   | Office (S.VV.IVI.O) for the use of Solid VVa   | iste Management Onice  |  |  |  |  |  |
| reprint termina  | A SECTION AND A  | State connections. |  |  |  |  |  |  |  |
| Control No.  | 5090   |                    |  |  | GRAND TOTAL :                                  | Php 397,000.00   |  |  |  |
|  |  | rds Three Hu       | indred Ninety-seven Thousand Pe  | sos Only.  | Garage Control of Control                      | •  |  |  |  |
| In ca  | ase of the fa  | ilure to make t    | he full delivery within the time specif  | ied above, a penalty of one ten  | th (1/10) of one (1) perc                      | ent  |  |  |  |
| for every d  | lay of delay   | shall be impose    | ed as provided for by the, 2016 IRR  | of RA 9184.  |  |  |  |  |  |
|  |  |                    |  |  |  |  |  |  |  |
|  |  |                    | The surface of the su | i digenti de la compania de la comp               | Very truly yours,                              |  |  |  |  |
| Conforme   | 1-90   | 14                 | <u> </u>   | o improprio del sell'impressore.<br>Vi   | CTOR MA REGIS                                  | N SOTTO  |  |  |  |
|  | /  | BERT A. GU         | ILLERMO  | Tabliful and a state of Authorities  | (Authorized O)                                 |  |  |  |  |
|  |  |                    | ame of Supplier)   |  | City Mayo                                      | r  |  |  |  |
|  |  | 12/4               | 1/23   |  |  |  |  |  |  |
|  |  | Dat                | e  |  |  |  |  |  |  |
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|  |  |                    |  | <del>\( \)</del> \( \) \( \)   |  |  |  |  |  |
| Requisition  | ning Office  | /Dept.:            | Funds  | Available:   |  | 707 006 11   |  |  |  |
| /  |  |                    | 1  | ( NVV  | Amount:  | 397,006.60   |  |  |  |
|  |  | DOLD ANGE          | 1/20   | IIIVV A CHENCO &   | OBR No.:                                       | 00 - 2023 - 07   |  |  |  |
| To be seen  | ALLENI<br>(Auth  | DRI B. ANGE        | 4  | JUVY A. CUENCO () Chief Accountant   | OBK No   | 670-8731-1   |  |  |  |
|  | 1  | 11                 |  |  |  | Page - 2   |  |  |  |