



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COLOR1DIGITAL INC.
 Address : 2321 Marconi St., San Isidro Makati City

P.O. No. : 23-12-0887
 Date : 12/06/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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
 Date of Delivery : _____

Delivery Term : 10 Calendar Days but not to exceed 31 Dec. 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	30,000	Gift wrapper, KOMORI ENTHRONE Please see Terms of Reference for additional requirements. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any. ***** Nothing Follows *****	3.84	115,200.00
<p style="text-align: center;">For the use of the Office of the City Mayor for the use of City Mayor's Office</p>					

Control No. **5179** GRAND TOTAL : **Php 115,200.00**

Total Amount in Words One Hundred Fifteen Thousand Two 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 :

LOURDES D. MACERES

(Signature over printed name of Supplier)

DEC 15 2023

Date

VICTOR M. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 115,200.00
100-2023-10
 OBR No. : 1476-1011