

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Address: 103 Gloria St. Ortigas Ext. Cainta Rizal Date					O. No. : 23-11-	. No. : 23-11-0852	
					ate: 11/	/30/2023	
				M	ode of Procurement:	DIRECT CONTRACTING	
Gentlemen		rnish this of	fice the following articles subject	to the terms and any little	7 1 1 1		
				to the terms and conditio	ns contained herein:		
		entral Supply	Office De	elivery Term : Refer to Terms	of Reference		
Date of Delivery :				Payment Term: within 45 days upon completion of delivery			
ITEM				and the management of the control of	UNIT		
NO.	UNIT	QTY	DESCRIPT	TION	COST	AMOUNT	
1	ROLLS	4	Matica Technologies EDIsecure MC310 Color Ribbon, MATICA TECHNOLOGIES		11,840.00	47,360.00	
2	BOXES	4	Matica Technologies EDIsecure PVC Cards, MATICA TECHNOLOGIES		3,140.00	12,560.00	
3	SET	1	Matica Technologies EDIsecure MATICA TECHNOLOGIES	MC 310 Cleaning Kit,	7,800.00	7,800.00	
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			to produce great of no sec		TO MERCOL		
			Purchase Order shall cover all the ite for Quotation, Terms of Reference/1	ems found in the Request Technical Specification and	100 100		
	to the property of the second		Bid Bulletin/s, if any.				
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r drondsed	of Library Office	ce oupplies fleet	ded for Printing and Library ID for the use of	Pamantasan ng Lungsod ng Pas	19		
ann mar year di	1						
Control No.	5126		J. S. L. & M. B. W. C. C.				
		de Sixtuean	en Thousand Seven Hundred Twent	u Press Out	GRAND TOTAL:	Php 67,720.00	
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for every d	ase of the fall day of delay s	ure to make tr hall be impose	ne full delivery within the time specified ed as provided for by the, 2016 IRR of	above, a penalty of one tent RA 9184.	n (1/10) of one (1) perce	nt	
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Conforme	: ""	(h		VIC			
		SUSANJ. B			(Authorized Offi	icial)	
	(Signature	over printed na	me of Supplier) 2023		City Mayor		
		Date					
		Бин					
				M			
Requisition	ing Office/	Dept.:	Funds Av	vailable:		47	
		A		(ADT	Amount: P	87. 720.00	
	GLICERIO	M. MANIN	GAS	JUVY A. GUENCO	OBR No.: 100	1-2023-10	
		rized Official)	1	Chief Accountant	ha	19-2273	
		V Transco				Page - 1	