



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AZITSOROG INC.
 Address : 103 Gloria St. Ortigas Ext. Cainta Rizal

P.O. No. : 23-11-0852
 Date : 11/30/2023
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Central Supply Office
 Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT 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 MC 310 Cleaning Kit, MATICA TECHNOLOGIES | 7,800.00 | 7,800.00 |

Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.

***** Nothing Follows *****

Purchased of Library Office Supplies needed for Printing and Library ID for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5126** GRAND TOTAL : **Php 67,720.00**

Total Amount in Words Sixty-seven Thousand Seven Hundred Twenty 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 :

SUSAN J. BUCO

(Signature over printed name of Supplier)

12-14-2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 67,720.00

OBR No. : 100-2023-10

03169-3323