



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : QUALIPLUS INTERNATIONAL TRADING  
 Address : 5-A, 2nd West Crame St., San Juan 2, San Juan City

P.O. No. : 23-11-0840  
 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      Delivery Term : Refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LITER	50	Eco Solvent Ink, ARMY JET INK (Black) Branded Eco Solvent Ink plus compatible for DX 5 odorless and ecologically safe, waterproof, scratch resistant vibrant colors. Compatible for our existing Army-Jet Large Format printer 6.2ft.	2,080.00	104,000.00
2	LITER	50	Eco Solvent Ink, ARMY JET INK (Yellow) Branded Eco Solvent Ink plus compatible for DX 5 odorless and ecologically safe, waterproof, scratch resistant vibrant colors. Compatible with the existing Army-Jet Large Format printer 6.2ft.	2,080.00	104,000.00
3	LITER	88	Eco Solvent Ink, ARMY JET INK (Magenta) Branded Eco Solvent Ink plus compatible for DX 5 odorless and ecologically safe, waterproof, scratch resistant vibrant colors. Compatible with the existing Army-Jet Large Format printer 6.2ft.	2,080.00	183,040.00
4	LITER	88	Eco Solvent Ink, ARMY JET INK (Cyan) Branded Eco Solvent Ink plus compatible for DX 5 odorless and ecologically safe, waterproof, scratch resistant vibrant colors. Compatible with the existing Army-Jet Large Format printer 6.2ft.	2,080.00	183,040.00

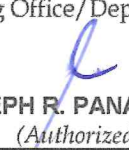
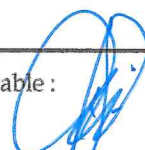
Control No. **5121** SUBTOTAL : **Php 574,080.00**

**Total Amount in Words** Five Hundred Seventy-four Thousand Eighty 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.

Conforme :   
EMERSON A. PALINSAD  
*(Signature over printed name of Supplier)*  
12/19/2023  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  <b>JOSEPH R. PANALIGAN, MD, MHA</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 594,880.00</u> OBR No. : <u>100 - 2023 - 10</u> <u>0386 - 4411</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	LITER	10	Eco cleaning solutions, ARMY JET INK Compatible Units: DX4 DX5 DX7, DX11. Used for cleaning Eco Solvent Ink Printers thoroughly without damaging printer heads. Use to protects the print head to extend print heads life span. Non-toxic, low odor and environmental friendly long shelf life. Compatible for our existing Army-Jet Large Format printer 6.2ft.  Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	2,080.00	20,800.00
***** Nothing Follows *****					

For the use of City Health Department- Various Office Supplies 2023 for the use of City Health Office

Control No. **5121**

GRAND TOTAL :

**Php 594,880.00**

Total Amount in Words Five Hundred Ninety-four Thousand Eight Hundred Eighty Pesos Only.

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Conforme :

EMERSON A. PALINSAD

(Signature over printed name of Supplier)

12/19/2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 594,880.00

OBR No. : 100-2023-10

0386-4411