

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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Supplier	: QUALIPLU	IS INTERNATIO	NAL TRADING	P.O. No. : 23-11-0840						
Address	: 5-A, 2nd	Nest Crame St	., San Juan 2, San Juan City	- Commercial Commercia	Date: 11/30/2023					
magnasin di fat en municipi praiming de predicipi asse						Mode	of Procurement: D	IRECT CONTRACTING		
Gentlemen:		rnish this off	ice the following article	s subje	ect to the terms and	conditions of	contained herein:			
Place of De	-	entral Supply (Office		Delivery Term : Refer to Terms of Reference Payment Term : within 45 days upon completion of delivery					
ITEM					Tuylicite Territ . with	in to dayo apor	UNIT			
NO.	UNIT	QTY	DI	ESCR	IPTION		COST	AMOUNT		
1	LITER	50	Eco Solvent Ink, ARM (Black) Branded Eco So odorless and ecologicall vibrant colors. Compatib Format printer 6.2ft.	olvent In y safe,	2,080.00	104,000.00				
2	LITER	50	Eco Solvent Ink, ARM (Yellow) Branded Eco S odorless and ecologically vibrant colors. Compatib Format printer 6.2ft.	olvent li y safe, v	2,080.00	104,000.00				
3	LITER	88	Eco Solvent Ink, ARM (Magenta) Branded Eco odorless abd ecologically vibrant colors. Compatib Format printer 6.2ft.	Solven y safe, v le with t	2,080.00	183,040.00				
4	LITER	88	Eco Solvent Ink, ARM (Cyan) Branded Eco Sol odorless and ecologically vibrant colors. Compatible Format printer 6.2ft.	lvent Ink y safe, v	c plus compatible for DX waterprrof, scratch resis	tant	2,080.00	183,040.00		
								3		
-	-				1 1		4			
Control No							SUBTOTAL:	Php 574,080.00		
ln d	case of the fa	ilure to make	ndred Seventy-four Thous the full delivery within the til sed as provided for by the,	me spe	cified above, a penalty of	of one tenth (1/10) of one (1) percen	t		
Conform			D				y truly yours,			
Comorni		ERSON A. F	AL INSAD		-	VICT	OR MA REGIS N (Authorized Office			
	(Signature	over printed n	and of Sumplier)				City Mayor			
				,)				
Requisitio	ning Office	/Dept. :		Fund	ds Available :	Available: Amount: \$594,980.00				
J		PANALIGAN orized Officia			JUVY A. CUENCO OBR No.: 100 - 2023 - 10					
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Agency Name

Supplier	QUALIPLE	JS INTERNATIO	NAL TRADING		P.O. No. : 23-11-0840			
Address	20mg-million		, San Juan 2, San Juan City		Date : 11/30/2023			
					Mode o	of Procurement: D	RECT CONTRACTING	
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and	conditions c	ontained herein:		
Place of De Date of De		entral Supply (Office	Delivery Term : Refe				
ITEM	nvery.				1	UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
5	LITER	10	Solvent Ink Printers through Use to protects the print h Non-toxic, low odor and e	, ARMY JET INK X5 DX7, DX11. Used for clea ghly without damaging printer lead to extend print heads life nvironmental friendly long she g Army-Jet Large Format prin	heads. span. elf life.	2,080.00	20,800.00	
			Purchase Order shall cover for Quotation, Terms of R Bid Bulletin/s, if any.	er all the items found in the Re eference/Technical Specificat	equest tion and			
The second second			******************************	Nothing Follows *********	*****			
egyptory metric en an y denymmetr								
	6				The second secon			
For the us	e of City Heal	th Department- V	arious Office Supplies 2023 for	the use of City Health Office	AND THE PARTY OF T			
Control No	5121		G	RAND TOTAL :	Php 594,880.00			
Total Amo	ount in Wo	rds Five Hui	ndred Ninety-four Thousan	nd Eight Hundred Eighty Pe	esos Only.			
			the full delivery within the timed as provided for by the, 2	ne specified above, a penalty of 016 IRR of RA 9184.		/10) of one (1) percen	t	
Conforme	EM	ERSON A. P	The state of the s	Kiriston (1914) Militario Madi		OR MA REGIS N (Authorized Offi	SOTTO	
	(Signatur	e over printed n	ame of Supplier)			City Mayor		
Requisition	ning Office	e/Dept.:		Funds Available:	/	Amount:	594,880.60	
JO		PANALIGAN norized Officia	1111	JUVY A. CUEN Chief Accounta	111	OBR No.: 100	0-2023-10	
	(2401)	vacus Officia	The state of the s	Simi i iconiila			Page - 1	