



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : G.UY GENERAL MERCHANDISE

P.O. No. : 23-11-0847

Address : 102 Ligaya St., 7th Avenue, Brgy. 112, District 2, Caloocan City

Date : 11/29/2023

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 : Central Supply Office

Delivery Term : 30 Calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	300	document card case, ADVENTURER Document Card Case A5 size	26.00	7,800.00
2	PACK	100	Note Fillers, FOCUS 5 booklets per pack Assorted Colors 7" x 10"	61.00	6,100.00
3	PACK	25	Colored Paper, NAPPCO (A4) Assorted Colors 10's per pack	35.00	875.00
4	PCS	30	Manila Paper, RSM UNIFIED 36" x 48" 48gsm	11.00	330.00
5	PCS	300	Expanding Plastic Envelope with Handle, JOY Zipper type lock Assorted Colors Long With handle	78.00	23,400.00
6	PCS	300	Certificate holder,,, ADVENTURER A4 Size (single) Gray (color)	55.00	16,500.00
7	PCS	10	Certificate frame, RSM UNIFIED A4 size Brown	105.00	1,050.00
8	PCS	274	ID Lanyard, BUY-SMART Color Red 15 1/2 inches (length) 1 inch (width)	25.00	6,850.00

Control No. **5153**

SUBTOTAL : Php 62,905.00

Total Amount in Words Sixty-two Thousand Nine Hundred Five 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 :

Mariane
PR. DORCAS MARIE OLCAIN
GELSEY MAGNE V. UY

(Signature over printed name of Supplier)

12-21-23

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 72,145.00

OBR No. : 100-2623-08

0253-1013-1943



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Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PACK	30	sticker paper, VECO ELIT A4, matte 10pcs. per pack 200 gsm	55.00	1,650.00
10	PACK	100	Special Paper Matte, WORX A4 size Pale Cream 10's per pack 200gsm	35.00	3,500.00
11	PCS	274	ID Holder, SYX Transparent Soft Waterproof Card Holder A3 size	15.00	4,110.00
*Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. ***** Nothing Follows *****					

To be used for training supplies purposes for the use of Peace and Order Department

Control No. **5153**

GRAND TOTAL : Php 72,165.00

Total Amount in Words Seventy-two Thousand One Hundred Sixty-five 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 :

[Signature]
FOR: DORIS MARIE CALAN
GELSEY MAGNE V. UY

(Signature over printed name of Supplier)

12-21-23

Date

[Signature]
VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

[Signature]
RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : P 72,165.00

OBR No. : 100-2023-08
0253-1013-A43