



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BUREAU OF INTERNAL REVENUE

Address : QUEZON CITY

P.O. No. : 23-10-0735

Date : 10/24/2023

Mode of Procurement: GOVERNMENT TO GOVERNMENT

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 upon receipt of NTP but not to exceed 3

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	2,500	Community Tax Individual Community Tax Individual (BIR Form #0016)	71.75	179,375.00
2	PADS	300	Community Tax Corporation Community Tax Corporation (BIR Form #0017)	108.45	32,535.00
Printing cost: CTC-Ind. (2,500 pads @ 71.50) P 178,750.00 CTC-Corp (300 pads @ 112.95) P 33,885.00 Add: Other Related Expenses (Packing Materials) 50.00 Total 212,685.00 Less: Overpayment dtd. November 18, 2019 775.00 TOTAL AMOUNT DUE P 211,910.00					

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

2,500 pads 71.50 P 178,750.00

SN: CC1202228270001 *** Nothing Follows *******

CC1202228395000

Ref.#: CC1120382023

300 pads 112.95 P 33,885.00

SN: CCC202200542801

CCC202200557800

Ref.#: CCC120112023

Handling Cost: P 50.00

GP#: 00047445 - 47446

Date: 12/22/2023

Received, verified and found complete by:

ROBERTO BALTAZAR JR.

For the use of Community Treasurer's Office for the use of City Treasurer's Office

DEC 22 2023

PAID

10 DEC 2023

Control No. **5012**

GRAND TOTAL : Php 211,910.00

Total Amount in Words Two Hundred Eleven Thousand Nine Hundred Ten 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.

APPROVED FOR ISSUANCE:

MINERVA E. MAGPANTAL
Officer in Charge

Conforme:

Accountable Forms Division

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MARITA A. CALAJE
(Authorized Official)

Funds Available:

JUVY A. QUENCO
Chief Accountant

Amount: ₱ 211,910.00

OBR No.: 166-2023-08-6229-10

CITY TREASURER