

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: COMPETITIVE CARD SOLUTIONS PHILS., IN	IC.
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2nd Floor Annex Bldtg. A Francisco Gold Condomínium 1 784 Edsa West Kamias, Address:

23-12-0900

Quezon City

P.O. No.: Date:

12/07/2023

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 CD upon receipt of NTP but not to exceed 31 Dec 202

Date of Delivery :			1	Delivery Term: 30 CD upon receipt of NTP but not to exceed 31 Dec 202		
ITEM				Payment Term: within 45 days upon completion of delivery		
NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
1	UNIT/S	1	PVC ID CARD Printer, MAGIC Dual Sided ID Card Printer Print speed: Up to 190 full colour monochrome cards per hour Card capacities: 100 card input (2 output HoloPatch cards Print technology: Dye sublimation/Feed system: Manual/Automatic Connectivity: USB I Ethernet Warranty: 2-Year *Purchase Order shall cover all the for Quotation, Terms of Reference, Bid Bulletin/s if any.	cards per hour/ 720 200 card option)/ 70 card (rewritable items found in the Request / Technical Specifications and	44,000.00	44,000.0
			**************************************	ollows *************		
MR (MANAGER BASIS) (As as a same as a sa						
for the use (of Maybunga R	ainforest Park	Fitness Gym for the use of Rainforest Adve			
		, and	. Miles of Kainforest Adve	nture Experience Park		
ontrol No.	5200			G	RAND TOTAL :	Php 44 000 00

Total Amount in Words Forty-four Thousand Pesos Only.

GRAND TOTAL : Php 44,000.00

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:

(Signature over

rinted name of Supplier) - L2 - L023 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept

PATRICH C. PLANDIANO (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant Amount:

\$ 44,000.00

OBR No.:

100-2023-08