



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GRAFIQ ADVERTISING SYSTEM CORPORATION

P.O. No. : 23-12-0923

Address : #124-A SCT. Limbaga Sacred Heart 4 Quezon City

Date : 12/14/2023

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 but not to exceed 31 Dec. 2023

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------|------|-----|--|-----------|------------|
| 1 | PCS | 600 | Customized Tumbler Drinkware Type: Vacuum Insulated Straw Tumbler with a box Materials: 304 Stainless Steel Size: 650ml Color: Blue / Black Double-wall vacuum insulation for hot and cold Leak proof flip straw lid & handle Thermal Insulation Performance is up to 6-12 hours UV print Colored Logo SEE ATTACHED DETAILED SPECIFICATIONS **Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any. | 518.00 | 310,800.00 |
| ***** Nothing Follows ***** | | | | | |

For the use of Human Resource Development Office (HRDO) for the use of Human Resource Development Office

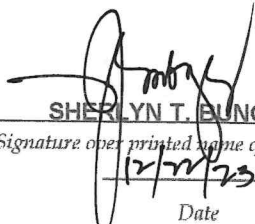
Control No. **5213**

GRAND TOTAL : Php 310,800.00

Total Amount in Words Three Hundred Ten Thousand Eight Hundred 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 :


SHERILYN T. BUNGAG
(Signature over printed name of Supplier)
12/14/23
 Date


Very truly yours,


VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


ELVIRA R. FLORES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 310,800.00

OBR No. : 100-2023-11

115-1032