

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

			13+5	Agency Name				
Supplier: OVT GRAPHIC LINE, INC. P.O.						No.: <b>24-02-1046</b>		
			pper Plaza, West Rembo, City of T	aguig Date :		02/08/2024		
					Mode of	Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this o	ffice the following articles sub	ject to the terms and condit	tions con	tained herein:		
Place of De		entral Supply	Office	Delivery Term: 30 Calendal Payment Term: within 45 da		mpletion of delivery		
ITEM	-					UNIT		
NO.	UNIT	QTY	DESCI	RIPTION		COST	AMOUNT	
1	PADS	34		rms, OVT-GRAPHIC LINE II white, green, blue, pink, yellow, ed		477.61	16,238.74	
2	PADS	25	Sanitary Permit Forms, OV 50 sets per pad, 5 ply, colors: legal size paper, non-carboniz		645.00	16,125.00		
3	PADS	35	Electrical Permit Forms, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized			549.29	19,225.15	
4	PADS	35	Mechanical Permit Forms, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized			549.29	19,225.15	
5	PADS	24		electronic permit, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow,			13,050.00	
6	PADS	24		rms, OVT-GRAPHIC LINE I white, green, blue, pink, yellow, ed		543.75	13,050.00	
7	PADS	10	demolition permit, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized			645.00	6,450.00	
8	PADS	5	excavation permit, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized			645.00	3,225.00	
9	PADS	10	signage permit, OVT-GRAI 50 sets per pad, 5 ply, colors: legal size paper, non-carbonize	white, green, blue, pink, yellow,		645.00	6,450.00	
.				enter de la companya				
Control No	5324					SUBTOTAL:	Php 113,039.04	
Total Amo	unt in Wo	rds One H	undred Thirteen Thousand Thir	ty-nine Pesos And 04/100 On	ly.			
In c	ase of the fa day of delay	ailure to make shall be imp	e the full delivery within the time sposed as provided for by the, 2016	pecified above, a penalty of one IRR of RA 9184.			nt	
Conforme		Of s	muti	e of the state of	VICTO	ruly yours,  R MA REGIS N (Authorized Offi		
		e over printed	SESMONTE  I name of Supplier)  23-24  Date			City Mayor	cuity	
			<del>/</del>	A				
Requisitio	ning Office	e/Dept.:	Fu	inds Available !		Amount:	18.800.17	

JUVY A. QUENCO
Chief Accountant OBR No.: 100-2024-01-0004-5751-R2

Page - 1 FRANCIS JEROME P. RONQUILLO (Authorized Official)



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: OVT GRAPHIC LINE, INC.  Address: #23 A. Mabini Street, Upper Plaza, West Rembo, City of Taguig						P.O. No. : <b>24-02-1046</b> Date : <b>02/08/2024</b>				
Auditess	. #25 A. IVIA	ын опеец ор	por riaza, mest nembo, olly	or rayuiy		f Procurement: SMALI				
Gentlemen:	Please fui	rnish this off	ice the following articles	subject to the terms	and conditions co	ontained herein:				
Place of De		entral Supply (	Office		Delivery Term: 30 Calendar days Payment Term: within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DE	SCRIPTION		UNIT COST	AMOUNT			
10	PADS	33	Certificate of Completion INC. 50 sets per pad, 5 ply, coolegal size paper, non-cark *Purchase Order shall coof for Quotation, Terms of R	lors: white, green, blue, ponized wer all the items found in	pink, yellow,	477.61	15,761.13			
			Bid Bulletin/s, if any*	Nothing Follows *****	******					
				voning Tenede						
EOR OU	D CLIDDI V AN	D MATERIAL N	EEDS for the use of Building Of	ficial						
FOR OU	R SUPPLY AN	D WATERIAL N	EEDS for the use of Building Of	nciai						
1										
Control No. 5324				15:1:11 1 15		RAND TOTAL :	Php 128,800.17			
			ndred Twenty-eight Thous							
ln for every	case of the fa day of delay	illure to make shall be impo	the full delivery within the tir sed as provided for by the, 2	ne specified above, a pe 2016 IRR of RA 9184.	enalty of one tenth (1	710) of one (1) percen				
					Ver	y truly yours,				
Conform	AR	OST. BE	ESMONTE		VICT	OR MA REGIS N (Authorized Offi	cial)			
	(Signatur	e over printea : 2 – Di	name of Supplier) <u>23~2</u> 7 ate			City Mayor				
			t-		40					
Requisition	oning Office	e/Dept.:		Funds Available		Amount:	25.800.17			
F		ROME P. R		<b>JUVY A. C</b> Chief Ac	OUENCO	OBR No. : 400	8751-R2			
				4	"		Page - 2			