



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. : 24-02-1046
Date : 02/08/2024
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
Date of Delivery : _____

Delivery Term : 30 Calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	34	Unified Building Permit Forms, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	477.61	16,238.74
2	PADS	25	Sanitary Permit Forms, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	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, legal size paper, non-carbonized	543.75	13,050.00
6	PADS	24	Civil / Structural Permit Forms, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	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-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

Control No. **5324**


SUBTOTAL : **Php 113,039.04**

Total Amount in Words One Hundred Thirteen Thousand Thirty-nine Pesos And 04/100 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 :


ARLENE T. BESMONTE
(Signature over printed name of Supplier)
2-23-24
Date

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

Requisitioning Office/Dept. : _____

FRANCIS JEROME P. RONQUILLO
(Authorized Official)

Funds Available : _____

JUVY A. CUENCO
Chief Accountant

Amount : 129,800.17
OBR No. : 100-2024-01-0004-
8751-R2



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. : 24-02-1046
Date : 02/08/2024
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
Date of Delivery : _____

Delivery Term : 30 Calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PADS	33	Certificate of Completion Forms, OVT-GRAPHIC LINE INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any* ***** Nothing Follows *****	477.61	15,761.13

FOR OUR SUPPLY AND MATERIAL NEEDS for the use of Building Official

Control No. 5324 GRAND TOTAL : Php 128,800.17

Total Amount in Words One Hundred Twenty-eight Thousand Eight Hundred Pesos And 17/100 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 :

Arlene T. Besmonte
ARLENE T. BESMONTE
(Signature over printed name of Supplier)
2-23-24
Date

Very truly yours,

Victor Ma Regis N. Sotto
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : _____
Francis Jerome P. Ronquillo
(Authorized Official)

Funds Available : _____
Juvy A. Guenco
Chief Accountant

Amount : 128,800.17
OBR No. : 100-2024-01-0004-
8151-R2