



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : OVT- GRAPHIC LINE INC.  
 Address : #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City

P.O. No. : 24-04-1143  
 Date : 04/01/2024  
 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      Delivery Term : 30 Calendar Days  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	200	X-Ray Result Paper-Normal Template- City Health Department, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:100-120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Pads (One ream bond paper,2 pads- 14 x 22cm)	385.50	77,100.00
2	PADS	113	Sample Form are attached. X-Ray Result Paper - Blank Template-City Health Department, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:100-120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One ream bond paper,2 pads-14 x 22cm)  Sample Form are attached.	440.71	49,800.23

Control No. **5434** SUBTOTAL : **Php 126,900.23**

**Total Amount in Words** One Hundred Twenty-six Thousand Nine Hundred Pesos And 23/100 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)*

4-11-2024  
Date

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : 223,600.04

OBR No. : 100-2024-02-0033-4411



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : OVT- GRAPHIC LINE INC.  
 Address : #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City

P.O. No. : 24-04-1143  
 Date : 04/01/2024  
 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      Delivery Term : 30 Calendar Days  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	REAMS	30	Letter Head- For Ultrasound and Mammogram Result, OVT - GRAPHIC LINE INC. "Type: Book Paper "Weight: 100 to 120 gsm "Opacity: 80 to 100% "PADs: 500 Sheets "Brightness: Bright white paper "Material: Uncoated Paper "Color: Full Color "Size: 8.5 x 11 inches	1,048.00	31,440.00
4	PADS	12	X-Ray Result Paper-Blank Template Letter Head: Nagpayong Super Health Center, OVT - GRAPHIC LINE INC. "Type: Book Paper "Weight: 120 gsm "Opacity: 80-100% "Pads: 500 Sheets "Brightness: Bright white paper "Material: Uncoated Paper "Color: Full color "Size: X-Ray Result Forms (One ream bond paper, 2 pads 14 x 22cm)  See Sample Form attached.	727.27	8,727.24

Control No. 5434 SUBTOTAL : **Php 167,067.47**

**Total Amount in Words** One Hundred Sixty-seven Thousand Sixty-seven Pesos And 47/100 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)*  
4-15-24  
 Date

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

Requisitioning Office/Dept. :   <b>JOSEPH R. PANALIGAN, MD, MHA</b> <i>(Authorized Official)</i>	Funds Available :   <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>233,600.04</u> OBR No. : <u>100-2024-02-0033-</u> <u>4411</u>
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# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OVT- GRAPHIC LINE INC.  
Address : #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City

P.O. No. : 24-04-1143  
Date : 04/01/2024  
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 Delivery Term : 30 Calendar Days  
Date of Delivery : - Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PADS	20	X-Ray Result Paper- Normal Template Letter Head: Nagpayong Super Health Center, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One ream bond paper,2 pads 14 x 22cm)	680.00	13,600.00
6	PADS	6	See Sample Form attached. X-Ray Result Paper-Blank Template Letter Head: Rosario Super Health Center, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One ream bond paper,2 pads 14 x 22cm)  See Sample Form attached.	631.03	3,786.18

Control No. 5434 SUBTOTAL : **Php 184,453.65**

Total Amount in Words One Hundred Eighty-four Thousand Four Hundred Fifty-three Pesos And 65/100 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)  
4-15-2024  
Date

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

Requisitioning Office/Dept. :

  
JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

  
JUVY A. GUENCO  
Chief Accountant

Amount : 223,600.04

OBR No. : 100-2024-02-0033  
4411



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : OVT- GRAPHIC LINE INC.  
 Address : #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City

P.O. No. : 24-04-1143  
 Date : 04/01/2024  
 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      Delivery Term : 30 Calendar Days  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PADS	10	X-Ray Result Paper- Normal Template Letter Head: Rosario Super Health Center, OVT - GRAPHIC LINE INC. "Type: Book Paper "Weight: 120 gsm "Opacity: 80-100% "Pads: 500 Sheets "Brightness: Bright white paper "Material: Uncoated Paper "Color: Full color "Size: X-Ray Result Forms (One ream bond paper, 2 pads 14 x 22cm)	727.27	7,272.70
8	PADS	4	See Sample Form attached. X-Ray Result Paper-Blank Template Letter Head: Sumilang Super Health Center, OVT - GRAPHIC LINE INC. "Type: Book Paper "Weight: 120 gsm "Opacity: 80-100% "Pads: 500 Sheets "Brightness: Bright white paper "Material: Uncoated Paper "Color: Full color "Size: X-Ray Result Forms (One ream bond paper, 2 pads 14 x 22cm)  See Sample Form attached.	895.00	3,580.00

Control No. 5434 SUBTOTAL : **Php 195,306.35**

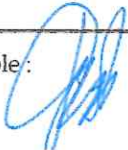
**Total Amount in Words** One Hundred Ninety-five Thousand Three Hundred Six Pesos And 35/100 Only.

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)*  
4-11-2024  
 Date

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

Requisitioning Office/Dept. :  <b>JOSEPH R. PANALIGAN, MD, MHA</b> <i>(Authorized Official)</i>	Funds Available:   <b>JUVY A. GUENCO</b> <i>Chief Accountant</i>	Amount : <u>223,600.04</u> OBR No. : <u>100-2024-02-0033-4411</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OVT- GRAPHIC LINE INC.  
Address : #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City

P.O. No. : 24-04-1143  
Date : 04/01/2024  
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 Delivery Term : 30 Calendar Days  
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PADS	8	X-Ray Result Paper- Normal Template Letter Head: Sumilang Super Health Center, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One ream bond paper,2 pads 14 x 22cm)	631.03	5,048.24
10	PADS	4	See Sample Form attached. X-Ray Result Paper-Blank Template Letter Head: San Joaquin, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One ream bond paper,2 pads - 14 x 22cm)  See Sample Form attached.	895.00	3,580.00

Control No. 5434 SUBTOTAL : **Php 203,934.59**

Total Amount in Words Two Hundred Three Thousand Nine Hundred Thirty-four Pesos And 59/100 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)*  
4-15-2024  
Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 223,600.04

OBR No. : 100-2024-02-0033-441



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : OVT- GRAPHIC LINE INC.  
 Address : #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City

P.O. No. : 24-04-1143  
 Date : 04/01/2024  
 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      Delivery Term : 30 Calendar Days  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	PADS	7	X-Ray Result Paper- Normal Template Letter Head: San Joaquin, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One ream bond paper,2 pads 14 x 22cm)	631.03	4,417.21
12	PADS	8	See Sample Form attached. X-Ray Result Paper-Blank Template Letter Head: Manggahan, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One ream bond paper,2 pads 14 x 22cm)  See Sample Form attached.	631.03	5,048.24

Control No. 5434 SUBTOTAL : **Php 213,400.04**

**Total Amount in Words** Two Hundred Thirteen Thousand Four Hundred 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)*

Date

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : 223,600.04

OBR No. : 100-2024-02-0033-441



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OVT- GRAPHIC LINE INC.  
Address : #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City

P.O. No. : 24-04-1143  
Date : 04/01/2024  
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 Delivery Term : 30 Calendar Days  
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	PADS	15	X-Ray Result Paper- Normal Template Letter Head: Manggahan, OVT - GRAPHIC LINE INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One ream bond paper,2 pads 14 x 22cm)  See Sample Form attached.  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.	680.00	10,200.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the use of City Health Department-Radiology Section. for the use of City Health Office

Control No. 5434 GRAND TOTAL : Php 223,600.04

Total Amount in Words Two Hundred Twenty-three Thousand Six Hundred 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)  
4-1-2024  
Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 223,600.04

OBR No. : 100-2024-02-0033-  
4411