

Supplier :	OVT- GRA	PHIC LINE INC	•	P.O. No.: 24-04-1143				
Address :	: #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City Date					·		
				Mode of I	Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this of	fice the following articles	s subject to the terms and cor	nditions cont	ained herein:		
Place of Del Date of Del		entral Supply	Office	Delivery Term : 30 Caler Payment Term : within 48		npletion of delivery		
ITEM		4-3-4-3-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4				UNIT	MATCHEOLOGIC CO.	
NO.	UNIT	QTY	DI	SCRIPTION		COST	AMOUNT	
1	PADS	200	Department, OVT - Gl "Type:Book Paper "Weight:100-120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white "Material:Uncoated Paper "Cofor:Full color	paper	4 x	385.50	77,100.00	
2	PADS	113	Department, OVT - GI "Type:Book Paper "Weight:100-120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white I "Material:Uncoated Paper "Color:Full color	Blank Template-City Health RAPHIC LINE INC. paper er as (One ream bond paper,2 pads-1	14 x	440.71	49,800.23	
CartalNa	5434					OLIDTOWAL T		
Control No. Total Amor		rds One Hi	undred Twentu-six Thousa	nd Nine Hundred Pesos And 23,	/100 Only	SUBTOTAL:	Php 126,900.23	
ln ca	ise of the fa ay of delay	lilure to make shall be impo		me specified above, a penalty of o	very tr	of one (1) percentuly yours, R MA REGIS N Authorized Offi City Mayor	I. SOTTO	
Requisition	ing Office	D	13-20 24 nte	Funds Available : JUVY A. CUENCO		Amount:	223,600.04	
	the second of the second	orized Offici	And the second s	Chief Accountant	h	OBK NO. : 100	2024-02-0033- 4411	
	/				/ 1		Page -	



Supplier: OVT- GRAPHIC LINE INC.						P.O. No.	P.O. No. : 24-04-1143			
Address: #23 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City Da						Date:				
						_ Mode of	Procurement: SMAL	L VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this off	ce the following articles	s subject to	the terms and co	onditions con	tained herein:			
Place of Del Date of Del		entral Supply C	lendar Days 45 days upon co	mpletion of delivery						
ITEM					Text Text Text Text Text Text Text Text	-10 days aport oo	UNIT			
NO.	UNIT	QTY	DE	ESCRIPTIO	DN		COST	AMOUNT		
3	REAMS	30	Letter Head- For Ultra OVT - GRAPHIC LINE "Type: Book Paper "Weight: 100 to 120 gsm "Opacity: 80 to 100% "PAds: 500 Sheets "Brightness: Bright white "Material: Uncoated Pap "Color: Full Color "Size: 8.5 x 11 inches	E INC.	Mammogram Re	sult,	1,048.00	31,440.00		
4	PADS	12	X-Ray Result Paper-B Nagpayong Super Hea INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white p "Material:Uncoated Pape "Cofor:Full cofor "Size:X-Ray Result Form 22cm) See Sample Form attach	alth Center, paper er ns (One ream	OVT - GRAPHIC		727.27	8,727.24		
Control No.	5434		A				SUBTOTAL:	Php 167,067.47		
Total Amo	unt in Wo	rds One Hui	idred Sixty-seven Thousa	and Sixty-set	en Pesos And 47/	100 Only.				
In ca for every d Conforme	ay of delay :	shall be impos	the full delivery within the till ed as provided for by the, is smooth to be smooth	me specified 2016 IRR of F	above, a penalty of RA 9184.	Very t	o) of one (1) percentruly yours, R MA REGIS N (Authorized Office City Mayor	I. SOTTO		
Requisition	SEPH R./	Date of the Date of the Dept. : PANALIGAN or ized Officia	I,MD,MHA	Funds Av	ailable : UVY A. GUENCO Chief Accountant			-2024-02-0033- 4411		
	1	- 11			1	74		Page - 2		



Supplier:	er: OVT- GRAPHIC LINE INC.					P.O. No. : 24-04-1143			
Address :	#23 OVT (Graphic Line,	Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City Dat			Date : 04/01/2024			
						of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fur	nish this of	fice the following articles	subject to the terms a					
Place of Del Date of Del		entral Supply	Office	Delivery Term : Payment Term :		completion of delivery			
ITEM					within 45 days upon	UNIT	STATE OF THE PARTY		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
5	PADS	20	Nagpayong Super Heal INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white pure "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Form 22cm)	r s (One ream bond paper,2	PHIC LINE	680.00	13,600.00		
6	PADS	6	Super Health Center, ("Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white p "Material:Uncoated Pape "Color:Full color	ank Template Letter He DVT - GRAPHIC LINE I paper of s (One ream bond paper,2	NC.	631,03	3,786.18		
Control No.	5434					SUBTOTAL:	Dh. 404 452 05		
		rds One Hi	ndred Eighty-four Thousa	nd Four Hundred Fifty-t	hroe Posas And 6		Php 184,453.65		
In ca	ase of the fa	ilure to make	the full delivery within the tin sed as provided for by the, 2	ne specified above, a pena	alty of one tenth (1		t		
Conforme	:	alle	2 hH		VICTO	OR MA REGIS N	. SOTTO		
	AR	LENE T. BI	ESMONTE		S 	(Authorized Office	cial)		
	(Signature	4-	name of Supplier) L - 20 94 ate		7	City Mayor			
Requisition	ning Office	/Dept.:		Funds Available :	old-	Amount: _2	(23,600.04		
JC		PANALIGA orized Offici	N,MD,MHA	JUVY A. CU Chief Accor		OBR No. : 100	-2024 02-0033-		
	Tuen	orizeu Offici	nı)	Chiej Accol	mun M		4411 Page - 3		



Supplier: OVT- GRAPHIC LINE INC.

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No. : 24-04-1143

Gentlemen: Please furnish this office the following articles subject to the terms and condition Place of Delivery: Central Supply Office Delivery Term: 30 Calendar Da Payment Term: within 45 days to ITEM NO. UNIT QTY DESCRIPTION 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%	upon completion of delivery UNIT COST 727.27	AMOUNT 7,272.70
Place of Delivery: Central Supply Office Date of Delivery: Description 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%	upon completion of delivery UNIT COST 727.27	
Date of Delivery: ITEM NO. UNIT QTY DESCRIPTION 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%	upon completion of delivery UNIT COST 727.27	
ITEM NO. UNIT QTY DESCRIPTION 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%	UNIT COST 727.27	
NO. UNIT QTY DESCRIPTION 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%	COST 727.27	
Rosario Super Health Center, OVT = GRAPHIC LINE INC "Type:Book Paper "Weight:120 gsm "Opacity:80-100%		7,272.70
"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. 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 35/1		Filp 195,500.55
In case of the failure to make the full delivery within the time specified above, a penalty of one ten for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.		N. SOTTO
Requisitioning Office/Dept.: JOSEPH R. PANALIGAN, MD, MHA (Authorized Official) Funds Available: JUVY A. GUENCO Chief Accountant	Amount : OBR No. : <u>10</u>	23,600.04 0-2024-02-0033- 4411



Supplier:	OVT- GRAI	PHIC LINE INC			P.O. No. : 24-04-1143			
Address:	#23 OVT	3 OVT Graphic Line, Inc. A. Mabini Street, Upper Plaza, West Rembo, Makati City				Date: 04/01/2024		
					Mode of 1	rocurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fur	nish this of	fice the following articles	subject to the terms and cor	nditions conf	ained herein:		
Place of Deli	-	entral Supply	Office	Delivery Term : 30 Cale				
Date of Deli	very: -			Payment Term: within 4	5 days upon cor	mpletion of delivery		
NO.	UNIT	QTY	DE	SCRIPTION		UNIT COST	AMOUNT	
9	PADS	8	Sumilang Super Health INC. "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white p "Material:Uncoated Pape "Color:Full color "Size:X-Ray Result Form 22cm)	r s (One ream bond paper,2 pads	NE	631.03	5,048.24	
10	PADS	4	Joaquin, OVT - GRAP "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white p "Material:Uncoated Pape "Color:Full color	lank Template Letter Head: S HIC LINE INC. paper r s (One ream bond paper,2 pads -		895.00	3,580.00	
Control No.	5434				-	SUBTOTAL:	Php 203,934.59	
		rds Troo Ha	indred Three Thoseand Ni	ne Hundred Thirty-four Pesos 2	And 59/100 C		1 110 200,000.00	
ln ca	se of the fa ay of delay :	illure to make shall be impo	the full delivery within the first as provided for by the, if the full delivery within the first as provided for by the, if the full delivery within the first as provided for by the, if the full delivery within the first as provided for by the full delivery within the fu	ne specified above, a penalty of o	Very t		I. SOTTO	
	(Signatur	4	name of Supplier) - ↓ ↓ ↓ ↑ ↑ ↑ ↓ ate		1	City Mayor		
Requisition	ing Office	/Dept. :	1	Funds Available :		Amount:	123,600.04	
JO		PANALIGA orized Office		JUVY A. CUENCO Chief Accountant	20	OBR No.: 100	-2024-02-0033- 4411	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

		PHIC LINE INC. Graphic Line, I	nc. A. Mabini Street, Upper Pla	aza, West Rembo, Makati City	P.O. No. : 24-04-1143 Date : 04/01/2024 Mode of Procurement: SMALL VALUE PROCUREMEN		
Gentlemen:	Please fur	nish this off	ice the following articles	subject to the terms and con	nditions contai	ned herein:	
Place of Deli Date of Deli		entral Supply	Office	Delivery Term : 30 Caler Payment Term : within 48		letion of delivery	
ITEM NO.	UNIT	QTY	DES	SCRIPTION		UNIT COST	AMOUNT
ff	PADS	7	Joaquin, OVT - GRAPH "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white pa "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms 22cm)	aper (One ream bond paper,2 pads 1		631.03	4,417.21
12	PADS	8	Manggahan, OVT - GR/ "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white pa "Material:Uncoated Paper "Color:Full color	ank Template Letter Head: APHIC LINE INC. aper (One ream bond paper,2 pads 1	14 x	631.03	5,048.24
Control No.	5434				S	UBTOTAL:	Php 213,400.04
Total Amo	ise of the fa	llure to make		our Hundred Pesos And 04/10 se specified above, a penalty of on 016 IRR of RA 9184.	00 Only.		
Conforme	AR	LENE T. BE	ESMONTE name of Supplier) Li		VICTOR	ly yours, MA REGIS N uthorized Offi City Mayor	
Requisition	SEPH R.	/Dept.: PANALIGA orized Offici		Funds Available : JUVY A. CUENCO Chief Accountant) (5-30	.33,600.0¥ -2024-02-0033- YYM
	P						- w.O



Supplier :	OVT- GRA	APHIC LINE INC		elana en la composition de la composition della	P.O. No.	: 24-04-11	A3		
						Date: 04/01/2024			
						Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	ırnish this of	fice the following articles	subject to the terms and co	nditions cor	tained herein:			
Place of Deli		entral Supply	Office	Delivery Term : 30 Cale Payment Term : within		ampletion of delivery			
ITEM	very	1	7	Tayment reint. waim	45 days upon co	UNIT			
	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
13	PADS	15	Manggahan, OVT - GF "Type:Book Paper "Weight:120 gsm "Opacity:80-100% "Pads:500 Sheets "Brightness:Bright white p "Material:Uncoated Pape "Color:Full color "Size:X-Ray Result Form 22cm) See Sample Form attach *Purchase Order shall cofor Quotation, Terms of Fill Bild Bulletin/s if any.	paper f s (One ream bond paper,2 pads led. led. let all the items found in the Rec leference/ Technical Specificatio Nothing Follows ************************************	14 x quest ons and	680.00	10,200.00		
C 1 1N	5434					AND TOTAL	Db- 222 600 04		
Control No. Total Amou	A	ords Trun H	ındred Twenty-three Thou	sand Six Hundred Pesos And O		RAND TOTAL :	Php 223,600.04		
In ca	se of the flay of delay	ailure to make y shall be impo	the full delivery within the tipsed as provided for by the, if the full delivery within the tipsed as provided for by the, if the full delivery within the tipsed as provided for by the, if the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed as provided for by the full delivery within the tipsed full delivery within the full d	ne specified above, a penalty of	one tenth (1/1	truly yours,	і. зотто		
Requisition	SEPH R	e/Dept.: PANALIGA horized Office		Funds Available : JUVY A. CUENCE Chief Accountant	=	_	123,600 .04 0-2024-02-0033- 4411 Page-		