

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			2	-	P.O. No. :			
Supplier	: <u>G.C.V.</u>	OFFICE AN						
Address	: <u>057 Snt.</u>	Dominic II, Sto	03/21/2024					
Continu	***************************************				Mode of P	rocurement: SMALL V	ALUE PROCUREMENT	
Gentlemen		ımish this of	fice the following articles subjec	t to the term	ns and conditions	contained herein:		
						: 30 Calendar Days : within 45 days upon completion of delivery		
ITEM	l .				rayment reint.	UNIT 45 days upon ed	ompletion of delivery	
NO.	UNIT	QTY	DESCRIE	PTION		COST	AMOUNT	
			Lot 1					
1	ream	100	Bond/Copy Paper Legal multi-purpose, 80 gsm, HARD COPY			335.00	33,500.00	
2	pcs	1,000	Customized with Logo Mail E ADVANCE WHITE Logo Size: 1/2 inch Envelope: 4 1/8 in x 9 1/2 ir	16.00	16,000.00			
3	pcs	25	Data File Box, CESS Made of chipboard, with closed ends, 3 mm thick Size: 125 mm x 230 mm x 400 mm			190.00	4,750.00	
4	set	15	Highlighter, STABILO BOSS Fluorescent, 3 colors per set			150.00	2,250.00	
5	rolls	50	tape Transparent, ARMAK width: 24 mm length: 50 m			73.00	3,650.00	
6	pes	6	Scissors, symmetrical, blade	length: 65m	ım, JOY	50.00	300.00	
Control N				1 2000 - 120		SUBTOTAL:	Php 60,450.00	
ln		ailure to make	Thousand Four Hundred Fifty Peson the full delivery within the time speci- psed as provided for by the, 2016 IRF	ified above, a		(1/10) of one (1) percen	nt	
Confo		1	Uplistified C. MISTONIO		ery truly yours,	TOR MA REGIS 1	N. SOTTO	
GENEVA CRUZ VINLUAN (Authorized Official)								
(Signature over printed name of Supplier)						City Mayor		
		-4	Date		do			
Requisitioning Office / Dept.							127,500.00	
JOSEPHINE C. LATY-BAGAOISAN					VY A. CUENCO hief Accountant		127,800.00 00-2014-010003-	
(Authorize Official)								



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: G.C.V. OFFICE AND SCHOOL SUPPLIES TRADING					.O. No. :	o.: 24-03-1132			
Address: 057 Snt. Dominic II, Sto. Nino, Cainta Date:						Date:	03/21/2024		
*	Mode o					Mode of Pro	Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:									
	Please fu	irnish this off	ice the following articles subject	t to the term	is and co	onditions c	ontained herein:		
Place of D	eliverv :	Central Supp	lv Office		Delive	rv Term · 3	30 Calendar Days		
Date of Delivery :			Delivery Term: 30 Calendar Days Payment Term: within 45 days upon completion of delivery						
ITEM							UNIT		
NO.	UNIT	QTY	DESCRIP	TION			COST	AMOUNT	
7	рс	1	Compatible with the following and 17mm Material: - body: metal - base grip: non-skid dura Stapling Capacity for 13mm of 70 gsm multi-purpose pap Stapling Capacity for 17mm sheets of 70 gsm multi-purpose Load Capacity: 100 staples of Throat: - Depth: 65mm (min) with Dimension: Manufacturer's Stapling Capacity: 100 staples of Throat:	esktop, high capacity/volume tible with the following staple wire sizes: 13mm nm l: ly: metal le grip: non-skid durable material g Capacity for 13mm staple wire: 25-90 sheets sm multi-purpose paper g Capacity for 17mm staple wire: 25-135 of 70 gsm multi-purpose paper apacity: 100 staples (min) oth: 65mm (min) with adjustable paper guide ion: Manufacturer's Standard shall be engraved/embossed/printed/permanent			1,500.00	1,500.00	
			Warranty: 1 year						
8	pcs	4	Dating and stamping (self-inki SHINY/CESS Frame: steel and plastic or s Four band date and 12 year Date Format: MM-DD-YY Self-inking stamp pad Acceptable colors: black With locking mechanism With removable and refillable Size of Imprint (min): 30mm	sturdy all pla band YYY , violet or re e ink pad, si	ed		550.00	2,200.00	
Control No	5412					A SHOW THE STATE OF THE	SUBTOTAL:	Dhn 64 450 00	
	ount in W	arde Sixty fo	nır Thousand One Hundred Fifty l	Pasas Oulu			SUBTUTAL:	Php 64,150.00	
ln d	case of the f day of delay	ailure to make	the full delivery within the time specified as provided for by the, 2016 IRR	fied above, a land of RA 9184.	penalty of	·	1/10) of one (1) perce	nt	
	1	//-· «/(١٧٠/١)	C Thurst bio			VICT	OR MA REGIS	N. SOTTO	
	(CRUZ VINLUAN printed name of Supplier) 15 24 Date		<u></u>	Ω,	(Authorized Offi City Mayor	icial)	
Requisition	ning Offic	e/Dent · N	~ ./	Funds Av	ailabla	1	1		
Requisitioning Office/Dept.: JOSEPHINE C. LATI-BAGAOISAN (Authorized Official)				JU	VY A.CL	JENCO	Amount: 127,900.00 OBR No.: 100 - 2014-01-0003-		
		(2 2011101126	a Official)					1171 Page - 2	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: G.C.V. OFFICE AND SCHOOL SUPPLIES TRADING P.O. No.					P.O. No.			
Address: 057 Snt. Dominic II, Sto. Nino, Cainta Date:					03/21/2024			
					Mode of 1	Procurement: SMALL V	ALUE PROCUREMENT	
Gentlemen		ırnish this offi	ice the following articles subject	to the term	s 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			empletion of delivery	
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPT	TION		COST	AMOUNT	
9	pcs	15	Desk Tray, TM - DT400 metal, wire mesh, 3 layers dimension: approximately 30				6,000.00	
10	pcs	18	Customized Personalized Note Pad, WITTY 70 gsm, 250 sheets width: 5.5 inches length: 8.5 inches			75.00	1,350.00	
11	pcs	3	Stapler Remover, JOY plier type, stainless, standard	l size		100.00	300.00	
12	pcs	4 /	Filing Cabinet, ALVERSTONE steel made, 4-drawers provided with centralized lock with duplicate keys, ball bearing suspension color: light gray, dark gray enamel coated finish dimensions: approximately 53"H x 19"W x 28"D Gauge #24 *Purchase Order shall cover all the items found in the			14,000.00	56,000.00	
			Request for Quotation, Terms Specifications and Bid Bullet	s of Refere		Sub Total :	427 900 00	
			******** Nothing Follow	'US *******	并外决外外外外外外外	Sub Total :	127,800.00	
for the	he use of C	ffice of the C	ity Legal Officer for the use of Ci	ity Legal O	fice			
Control N	Io. 5412					GRAND TOTAL:	Php 127,800.00	
Total An	nount in W	ords One Hu	ndred Twenty-seven Thousand Eig	ht Hundred	Pesos Only.			
In for every	case of the t y day of delay	failure to make y shall be impos	the full delivery within the time specificated as provided for by the, 2016 IRR	ed above, a of RA 9184.	penalty of one tent	h (1/10) of one (1) perce	nt .	
			! Rich Ali D	V	ery truly yours,			
Confo	orme: ‡	br: VANGI	! hisholid t c. Mistibio		VIC	CTOR MA REGIS	V. SOTTO	
			CRUZ VINLUAN		010	(Authorized Off		
	***************************************		printed name of Supplier)			City Mayor		
	,	4/1	5/24					
			bate '		1			
					$-/\mathbb{A}$			
Requisiti	ioning Offic	ce/Dept.: \	./	Funds Av	ailable :	A	(1)7(2)2 22	
JOSEPHINE C. LATINAGAOISAN				JU	Y A. CUENCO		127,900.00	
		(Authorize	d Official)	С	hief Accountant 🖍	OBR No.:	100-2024-010003-	
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