

(Authorized Official)

## **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

				igency ivanie			
Supplier :	ISMA T	RADING CO	ORPORATION	P.O. No. :		04-1199	
Address :	<u>Unit 911</u>	Pacific Center	Condominium, Pearl Drive, San Anton	Date :	APR 1		
Gentlemen:					Mode of P	rocurement: SMALL	VALUE PROCUREMENT
Gendemen.	Please fu	rnish this o	ffice the following articles subjec	ct to the term	s and conditions	contained herein:	
Place of De		Central Sup	ply Office		Delivery Term :		completion of delivery
ITEM						UNIT	The state of the s
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT
2	set	574	Training Kits SPIRAL NOTEBOOK - PI ISMA TRADING CORPORA Steno Spiral 40 sheets Bond 55-60 GSM Length: 8-9 inch Width: 6-7 inch Color: Blue  RETRACTABLE BALLPEN SHEN QI BALL 0.7mm, Variations: Black ink Qty: Per Piece (1)  Transparent Plastic Envelo Php. 36.06 RAEPUBLIC OFFICE SUPF -Size Long  ID Seminar Badge with clip SAKURA Size: 56mm x 891mm Color: Clear Materials: Plastic  Certificate Holder A4 Size MANUEL STATIONERY	ATION  - Php. 10.5  pe with Zippe PLIES	er Lock - .83	157.30	90,290.20
Control No.	5488			APRILITATION OF THE PROPERTY O	The state of the s		T
Total Amo		rds Nineta	Thousand Two Hundred Ninety I	Pacae And 201		GRAND TOTAL:	Php 90,290.20
In ca	ase of the fa	illure to make	e the full delivery within the time speciesed as provided for by the, 2016 IRF	ified above, a <sub>l</sub> R of RA 9184.		(1/10) of one (1) perc	ent
				•	) 1 1 1		
Conform	me:	CON			///0	TOR MA REGIS	N COTTO
	MAR	CHELLO SI	EBASTIAN M. RAMNANI		VIO	(Authorized O)	
	-	Signature over	printed name of Supplier)			City Mayo	
			0 1245 [2] Date		d-		
Requisition	ning Office	e/Dept :	V	Funds Av	ajlable //		
		RODR	N. DE DIOS		Y A. CUENCO	i i	100, 290, 20
		(1 17	1100000		nief Accountant	OBR No.:	100. 2021-03-

0028- 1013 Page - 1



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	TOWNS AND ADDRESS OF THE PARTY							
Supplier: ISMA TRADING CORPORATION P.O. No. Address: Unit 911 Pacific Center Condominium, Pearl Drive, San Antonio, Pasig City						REPORTED STATES OF THE PARTY OF	24-04-1199	
						APR 1 0 2024		
Gentlemen					Mode of Pi	rocurement: SMALL	VALUE PROCUREMENT	
Jennemen		rnish this offi	ce the following articles subjec	at to the terms a	nd conditions	contained herein:		
Place of I	Dalivary :	Central Suppl	v Office		.11 His			
Date of I		- Central Suppl	VOIIICE			: 15 Calendar Days : within 45 days upon completion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPTION  Color: Blue		COST	AMOUNT		
			*Purchase Order shall cove Request for Quotation, Terr Specification, and Bid Bulle	ms of Reference tin/s, if any.	e/Technical	Sub Total :	90,290.20	
		,						
	-							
Control N			The same of the sa			GRAND TOTAL:	Php 90,290.20	
			Thousand Two Hundred Ninety F					
In for every	case of the fa day of delay	allure to make t shall be impos	he full delivery within the time speci ed as provided for by the, 2016 IRF	ified above, a pena R of RA 9184.	alty of one tenth	(1/10) of one (1) perce	ent	
				Very	truly yours,			
Confo	rme:	00/	_		VIC.	TOR MA'REGIS	N. SOTTO	
	MAR	CHELLO SEI	BASTIAN M. RAMNANI		A TELEPHONE CONTROL TELEPHONE CONTROL	(Authorized Of	ficial)	
			rivted name of Supplier)			City Mayor		
		-	04125122)					
			<del>\</del>		/n			
Requisition	oning Office	e/Dept.:	$\wedge$	Funds Availa	ible:	Amount a	190,560 50	
		RODRIGO M	DE DIOS		A. QUENCO		199,260,20	
		(Authorize	Official)	Chief	Accountant 0	OBR No.:	100.5024-03	
	-	V				1	Daga ?	