



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AZITSOROG INCORPORATED

Address : 103 Gloria St. Ortigas Ext. Cainta Rizal

P.O. No. : 24-04-1196

Date : 04/18/2024

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Medical Supplies Depot

Delivery Term : Refer to Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	ROLLS	60	Hologram Lamination Film, MATICA TECHNOLOGIES Ultra High Security Customized "UMAAGOS ANG PAG-ASA" Compatible for Matica Technologies MC310 Card Printer High Capacity: 1,000 counts/roll With 1 year warranty With 1,000 pcs of pvc cards/roll for Matica MC310 Card Printer	32,950.00	1,977,000.00
2	ROLLS	227	High Definition Security Color Ribbon, MATICA TECHNOLOGIES Compatible for Matica MC310 Card Printer 250 prints/roll	9,950.00	2,258,650.00
*Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.					
***** Nothing Follows *****					

For the use of City Health Department- Sanitation for the use of City Health Office

Control No. **5481**

GRAND TOTAL : **Php 4,235,650.00**

Total Amount in Words Four Million Two Hundred Thirty-five Thousand Six Hundred Fifty Pesos 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 :

SUSAN J. BUCO

(Signature over printed name of Supplier)

4/26/24
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 : 4,235,650.00

OBR No. : 100-2024-02-0029-4411