



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>DIAMOND-EMPIRE MARKETING</b>	P.O. No. : <u>22-07-1818</u>
Address : <u>1915 Anonas St., Sta. Mesa Manila</u>	Date : <u>July 15, 2022</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>60 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	Bearing Puller Hammer kit, GENERIC 5pcs Carbon Steel, Internal External Gear Bearing Puller	8,390.00	8,390.00
2	PC	1	Ball Pein Hammer 16oz, GENERIC	279.00	279.00
3	PC	1	3 Jaw Gear Puller 8", GENERIC	2,150.00	2,150.00
4	PC	1	2 Jaw Twin Legs Bearing Gear Puller 8", GENERIC	1,899.00	1,899.00
5	SET	1	Click Torque Wrench, GENERIC Heavy Duty, 1/2 Drive x 150 ft lbs with 5 inch Black Extention Bar 1/2 inch drive	2,099.00	2,099.00
6	SET	1	Deep Socket Wrench 1/2 Drive, GENERIC 12point, 15pcs/set (Ratchet Handle, Case, 13 Sockets: 8, 10-17, 19, 21, 22, 24mm)	3,999.00	3,999.00
7	SET	1	Metric Allen Hex Ratchet Wrench, GENERIC 13pcs/set, 1/4 3/8 1/2 Drive Socket Tools	1,990.00	1,990.00
8	PC	1	Deep Socket 1/2 Drive 32mm, GENERIC	1,310.00	1,310.00
9	PC	1	Deep Socket 1/2 Drive 30mm, GENERIC	779.00	779.00
<b>Control No. 3643</b>				<b>SUBTOTAL :</b>	<b>Php 22,895.00</b>

**Total Amount in Words** Twenty-two Thousand Eight Hundred Ninety-five 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.

Very truly yours,

<p>Conforme : </p> <p style="text-align: center;"><b>CHRISTIA GALAN-BERE</b></p> <p style="text-align: center;">(Signature over printed name of Supplier)</p> <p style="text-align: center;"><u>July 15, 2022</u></p> <p style="text-align: center;">Date</p>	<p><b>VICTOR MA. REGIS N. SOTTO</b></p> <p>(Authorized Official)</p> <p>City Mayor</p>
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Requisitioning Office / Dept. :	Funds Available :	Amount : _____
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## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

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

Date of Delivery : \_\_\_\_\_

Delivery Term : 60 Calendar days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
76	CANS	60	Baygon Insect Sprayer, BAYGON Multi-insect killer spray (odorless) 500ml	445.00	26,700.00
77	UNIT	6	Flash Drive, GENERIC - 16 GB, Dual OTG Pen Drive High Speed Memory - plus Type-C adapter	995.00	5,970.00
78	PCS	31	Reflectorized Vest, GENERIC With print and logo	295.00	9,145.00
79	PCS	68	Raincoats (Trouser & Jacket), GENERIC Trousers: - All Weatherproof PVC - Elastic Waistband, - Double Reflectorized Bands Jackets: - Hidden Back Hood - Full Front Zipper - Double Reflectorized Bands Color: - Neon Green Size (pcs): - S (14), M (17), L (22), XL (11), XXL (1), XXXL (3) ***** Nothing Follows *****	1,349.00	91,732.00

For the use of CTDMO. for the use of City Transport Development and Management Office

Control No. **3643**

**GRAND TOTAL : Php 997,689.50**

**Total Amount in Words** Nine Hundred Ninety-seven Thousand Six Hundred Eighty-nine Pesos And 50/100 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.

Very truly yours,

Conforme :

**CHRISTIA GALAN-BERE**

(Signature over printed name of Supplier)

July 9, 2022  
Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

Funds Available:

Amount : ₱ 997,689.50  
100-2022-07-



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

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 : 60 Calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
69	SET	1	Wrench Set, GENERIC 8pcs/set close/close 8mm to 24mm Stainless Steel 30x23x4 cm, double ring offset spanner	2,395.00	2,395.00
70	SET	1	Screw Driver Set, GENERIC 8pcs Flat Screw, 8pcs Philips Screw, (Small to Large) Magnetic Slotted with Rubber Handle/Cushion Grip	1,495.00	1,495.00
71	PCS	2	Cordless Brushless Impact Hammer Drill, GENERIC 24v, 13mm Drill Chuck with 2x Lithium-Ion Batteries, box and accessories	5,547.50	11,095.00
72	PCS	2	Lineman's Combination Pliers 7", GENERIC Dyna Grip	677.50	1,355.00
73	PCS	2	Long Nose Plier 8", GENERIC Dyna Grip	397.50	795.00
74	PCS	5	WEB CAMERA WITH BUILT IN MICROPHONE 1080P (LCD MOUNTED TYPE), GENERIC USB connection	2,499.00	12,495.00
75	SET	5	Computer speaker, GENERIC USB wired mini dual speaker	499.00	2,495.00

Control No. **3643**

**SUBTOTAL :**

**Php 864,142.50**

**Total Amount in Words** Eight Hundred Sixty-four Thousand One Hundred Forty-two Pesos And 50/100 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.

Conforme :

  
**CHRISTIA GALAN-BERE**

(Signature over printed name of Supplier)

July 9, 2022

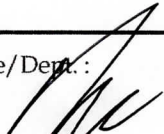
Date

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : 

Funds Available :

Amount : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

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 : 60 Calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
61	UNIT/S	2	20" Industrial Stand Fan, MIKATA	7,797.50	15,595.00
62	PCS	2	Rechargeable Portable Megaphone, GENERIC Talk, Siren, USB, SD, and Recording	8,397.50	16,795.00
63	PC	1	Portable Lapel Amplifier Speaker with Lapel Mic, GENERIC Headset Mic & Handheld Microphone, Audio Equip.	2,995.00	2,995.00
64	SET/S	2	25 ft Electrical Outdoor Extnsion Cord, GENERIC	497.50	995.00
65	PCS	2	Rechargeable LED Lamp, GENERIC	1,497.50	2,995.00
66	PCS	2	Hand-Truck Trolley, GENERIC Folding Push Cart/ Platform (150kg)	7,197.50	14,395.00
67	PCS	10	Boltless Rack, GENERIC -5 Layers, H.Duty, Easy to Assemble, Adjustable, Laminated Wood	5,899.50	58,995.00
68	TUBES	10	LIQUID GASKET[THREEBOND] BIG, GENERIC Gray Sealant (1215) 250g	3,497.50	34,975.00

Control No. **3643**

**SUBTOTAL : Php 832,017.50**

**Total Amount in Words** *Eight Hundred Thirty-two Thousand Seventeen Pesos And 50/100 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.

Very truly yours,

Conforme :

  
**CHRISTIA GALAN-BERE**

(Signature over printed name of Supplier)

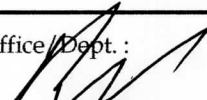
July 15, 2022

Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : 

Funds Available :

Amount : \_\_\_\_\_



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**  
Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818  
Date : July 15, 2022  
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  
Date of Delivery : \_\_\_\_\_

Delivery Term : 60 Calendar days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
53	UNIT	1	Executive Chair, GENERIC Black Leatherette Adjustable High-Back Chair with Arms & Head Rest	10,795.00	10,795.00
54	PC	1	Executive Table, GENERIC with 4 drawers and locks	14,395.00	14,395.00
55	PCS	18	Office Chair, GENERIC Adjustable Swivel Chair with Arms & Head Rest	7,495.00	134,910.00
56	UNIT	6	Office Table, GENERIC with 4 drawers and locks	10,450.00	62,700.00
57	UNITS	10	Conference Chair, GENERIC without arms rest	2,399.50	23,995.00
58	PCS	20	Monoblock Chair, URATEX White Uratex Classic	1,079.50	21,590.00
59	PCS	2	Hydraulic Bottle Jack, GENERIC Heavy Duty, 30 Tons	6,597.50	13,195.00
60	PCS	2	Cross Tire Wrench, GENERIC 14" Stainless (31mm x 32mm x 32.5mm x 33mm)	4,797.50	9,595.00

Control No. **3643** **SUBTOTAL :** **Php 684,277.50**

**Total Amount in Words** Six Hundred Eighty-four Thousand Two Hundred Seventy-seven Pesos And 50/100 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.

Very truly yours,

Conforme :   
**CHRISTIA GALAN-BERE**  
(Signature over printed name of Supplier)  
Jul 9, 2022  
Date

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

Requisitioning Office/Dept. :

Funds Available : \_\_\_\_\_

Amount : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

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 : 60 Calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
45	SET/S	15	Multi-Purpose Round Rags, UNBRANDED 100pcs/set, Basahang Bilog Bundles	249.00	3,735.00
46	PCS	10	Drill Bit 5/8 16", GENERIC	1,195.00	11,950.00
47	PCS	10	SDS-Plus Hammer Drill Bits X-Tip (16x260mm), GENERIC	1,195.00	11,950.00
48	PCS	1	Bike Repair Stand, GENERIC Rotating/ Adjustable Folding Mountain Bicycle Repair Stand 360 Degrees Work Stand, Sturdy, Durable & Heavy Duty	7,995.00	7,995.00
49	PC/S	1	Angle Grinder, GENERIC 710w 100mm with box & accessories: Side Handle, 1x Industrial Cutting Disc, 1x Grinding Disc	3,995.00	3,995.00
50	PCS	1	Impact Hammer Drill, GENERIC Percussion/Hammer Drill 650w, 13mm with box & accessories	5,995.00	5,995.00
51	SET/S	1	Drill Bit (2mm-10mm), GENERIC 16pcs/set	995.00	995.00
52	PCS	4	External Hard Drive 4TB, GENERIC with soft pouch and 1year warranty	14,395.00	57,580.00

Control No. **3643**

**SUBTOTAL :**

**Php 393,102.50**

**Total Amount in Words** *Three Hundred Ninety-three Thousand One Hundred Two Pesos And 50/100 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.

Very truly yours,

Conforme :

**CHRISTIA GALAN-BERE**

(Signature over printed name of Supplier)

*July 9, 2022*

Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

Funds Available :

Amount :



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

P.O. No. : 22-07-1818

Address : 1915 Anonas St., Sta. Mesa Manila

Date : July 15, 2022

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 : 60 Calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
35	PAIR/S	20	Cotton Rubber Palm Glove-Knitted, GENERIC	44.75	895.00
36	PCS	65	Wipeout (250g), GENERIC	199.00	12,935.00
37	BOX/ES	3	Tool Box 2in1 (2 Drawers), GENERIC	5,095.00	15,285.00
38	PCS	100	clean cham towel, CLEAN CHAM	54.95	5,495.00
39	GAL/S	10	Lacquer Thinner 1gal, GENERIC	349.50	3,495.00
40	PCS	10	Liquid Soap 1gal, GENERIC	299.50	2,995.00
41	PCS	10	Vulcanizing Tire Repair Patch Rubber, GENERIC	359.50	3,595.00
42	PCS	50	WD-40 Lubricant 13.9oz, GENERIC 412ml Penetrating Oil & Rust Remover	449.90	22,495.00
43	SET/S	50	Bike Tire Repair Kit Tool Set, GENERIC 2x Plastic Crowbar/Lever, 1x Grinding Film/Metal File, 1x Glue, 8x Tire Film/Patch, 1x Plastic Box, 1x Manual, Valve Core Skin Tube	199.00	9,950.00
44	PCS	910	Pranela Rags (Cotton Cloth), PRANELA	24.95	22,704.50

Control No. **3643**

**SUBTOTAL : Php 288,907.50**

**Total Amount in Words** Two Hundred Eighty-eight Thousand Nine Hundred Seven Pesos And 50/100 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.

Very truly yours,

Conforme :

**CHRISTIA GALAN-BERE**

(Signature over printed name of Supplier)

Aug 9, 2022  
Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

P.O. No. : 22-07-1818

Address : 1915 Anonas St., Sta. Mesa Manila

Date : July 15, 2022

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 : 60 Calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
26	PCS	4	Wheel-Chock, GENERIC Rubber, Heavy Duty	999.75	3,999.00
27	PCS	2	5.5 inch Motorcycle Wheel Chock, GENERIC	3,999.50	7,999.00
28	SET/S	2	Socket Wrench 3/8 Drive, GENERIC 47pcs/set	1,999.50	3,999.00
29	PCS	20	Lithium Grease EP 2 (500g)/pc, GENERIC	249.95	4,999.00
30	PCS	2	Brass Steel Brush, GENERIC with PVC handle	249.50	499.00
31	PCS	2	Locking Pliers Vise Grip Plat 10", GENERIC	839.50	1,679.00
32	PCS	2	Rechargeable LED Headlamp, GENERIC 5 LED Headlights, Head Lamp IPX4 Waterproof, 4 modes Zoomable 18650, USB Rechargeable	2,299.50	4,599.00
33	PCS	2	Pipe-Wrench 12", GENERIC	949.50	1,899.00
34	UNIT	1	Portable High Pressure Washer, GENERIC HPW-502 120 bar 1600w, 6mos. warranty	7,185.00	7,185.00

Control No. **3643**

**SUBTOTAL :** Php 189,063.00

**Total Amount in Words** One Hundred Eighty-nine Thousand Sixty-three 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.

Very truly yours,

Conforme :

  
**CHRISTIA GALAN-BERE**

(Signature over printed name of Supplier)

Aug 9, 2022

Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : \_\_\_\_\_

Funds Available : \_\_\_\_\_

Amount : \_\_\_\_\_





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

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 : 60 Calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	UNIT/S	2	40" Car Creeper with LED, GENERIC	4,999.50	9,999.00
20	SET	1	Steel Chisel, GENERIC 2pcs/set	499.00	499.00
21	PAIR/S	40	Comfort Grip Glove, GENERIC Nitrile Rubber Protective	49.95	1,998.00
22	PCS	3	Safety Glasses Headband, GENERIC Anti-fog Goggles	490.00	1,470.00
23	PCS	2	Welding Goggles, GENERIC Flip Up Screen, Flexible PVC Frame	419.50	839.00
24	PCS	12	Resistant Overalls, GENERIC Clothing Mechanic Welder Wear Material: Twill/Polyester/Cotton Description: Elasticated Waist, 8 pockets, with City Logo (front) & Office Name (back) Sizes: 8pcs Medium Size, 4pcs Small Size	5,150.00	61,800.00
25	PAIR	5	Safety Shoes, GENERIC Work Sneaker/Shoe Steel Toe Cap Sizes: 2pcs size 43, 2pcs size 39, 1pc size 38	2,799.80	13,999.00

Control No. **3643**

**SUBTOTAL :**

**Php 152,206.00**

**Total Amount in Words** *One Hundred Fifty-two Thousand Two Hundred Six 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.

Very truly yours,

Conforme :

  
**CHRISTIA GALAN-BERE**

(Signature over printed name of Supplier)


*July 15, 2022*

Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. 

Funds Available :

Amount : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>DIAMOND-EMPIRE MARKETING</b>	P.O. No. : <u>22-07-1818</u>
Address : <u>1915 Anonas St., Sta. Mesa Manila</u>	Date : <u>July 15, 2022</u>
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Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PC	1	Rubber Mallet 2" 16oz, GENERIC	719.00	719.00
11	SET	1	Jack Stand (2 Tons), GENERIC 2pcs/set	1,599.00	1,599.00
12	PC	1	Crocodile Jack (3 Tons), GENERIC	4,199.00	4,199.00
13	UNIT/S	2	Cable Reel Extension Wire, GENERIC Heavy Duty, 50 meters Power Cord Extn with Breaker	5,995.00	11,990.00
14	SET/S	2	Step Drill Bit set, GENERIC 3pcs/set, 4-12/20/32mm	2,399.50	4,799.00
15	PC/S	2	Push Pin Rivet Trim Clip Removal, GENERIC	689.00	1,378.00
16	UNIT/S	2	Car Jump Starter, GENERIC 12V Multi-Function, Rechargeable Battery USB Ignite	4,799.50	9,599.00
17	UNIT/S	2	Multimeter 6000 counts AC/DC, GENERIC Ammeter Voltmeter Ohm Freq. Diode Temp.	2,037.50	4,075.00
18	PACK/S	5	Electrical Tape 4m, GENERIC 10pcs/pack	69.80	349.00
<b>Control No. 3643</b>				<b>SUBTOTAL :</b>	<b>Php 61,602.00</b>

**Total Amount in Words** Sixty-one Thousand Six Hundred Two 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.

Very truly yours,

<p>Conforme :</p> <p style="text-align: center;"> <b>CHRISTIA GALAN-BERE</b> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>July 9, 2022</u> Date</p>	<p><b>VICTOR MA. REGIS N. SOTTO</b> <i>(Authorized Official)</i></p> <p>City Mayor</p>
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Requisitioning Office/Dept. : _____	Funds Available : _____	Amount : _____
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