

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

	***************************************		G CORPORATION Castro Subdivision, Sta. Lucia, Pasig City	P.O. No.: Date: Mode of Proce	22-09-1 09/13/2 rement: PUBLIC BID	022
entlemen:		rnish this of	fice the following articles subject to the terms	s and conditions con	tained herein:	
	Delivery : Delivery :	Central Sup	ply Office		m: staggered q m: staggered -	uarterly not to exceed quarterly
ITEM				×	UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			Lot 3 - Food Supplement			· THE CO.
61	PACKS	15,000	Powdered Milk, BEAR BRAND formula milk for pedia, 700g		259.00	3,885,000.00
62	PACKS	20,000	Powdered Milk, ANLENE formula milk for adult, 600g		333.00	6,660,000.00
			Lot 4 - Office Supples			
63	CANS	4	Furniture Polish Spray, PLEDGE 330ml		288.00	1,152.00
64	CANS	10	Insect Killer Spray, BAYGON 500ml		468.00	4,680.00
65	PACKS	10	Detergent Powder, PRIDE 500g		90.00	900.00
66	KILOS	20	Rugs, UNBRANDED cotton Mophead, UNBRANDED		54.00 108.00	1,080.00
	PCS		400g, cotton			
	o. 3731				SUBTOTAL:	Php 10,553,892.00
ontrol N	o. 3/31	T. V	fillion Five Hundred Fifty-three Thousand Eight	Havedned Ninesty true		Php 10,353,692.00
In for every	day of delay STUA City G	RT G. SANTO	Head II (City Healt	Very truly		
		MELCH	OR R CAÑEZA		orized Official)	
	(Sig	nature over p	rinted name of Supplier) Sher 17, 2022 Date		ity Mayor	
Regnisiti	oning Affic	e/Dent :_	Funds Available :)		
quibiti	allhu				Amount:	



CITY GOVERNMENT OF PASIG

			CORPORATION	P.O. No.:	22-09-19		
applier: JARCARE TRADING CORPORATION ddress: #18 Sampaguita St. De Castro Subdivision, Sta. Lucia, Pasig City				Date:	09/13/202		
ldress	: #18 Sampa	iguita St. De C	astro Subdivision, Sta. Lucia, Pasig City	Mode of Procurement: PUBLIC BIDDING			
tlemen:	Please furr	nish this offi	ce the following articles subject to the term	s and conditions contain	ned herein:	* .	
ace of D		Central Supp			staggered qua	arterly not to exceed	
	Delivery: _				UNIT		
TEM					COST	AMOUNT	
NO.	UNIT	QTY	DESCRIPTION			314.00	
87	UNITS	1	Tape Dispenser, NEW WONDER large size, heavy duty		314.00		
88	BOXES	20	Staple Wire, MAX No. 35 5000pcs		72.00	1,440.00	
89	PCS	40	Correction Paper Tape, JOY 5mm size x 20m		81.00	3,240.00	
90	BOXES	2	Paper Fastener, JOY		225.00	450.00	
91	PCS	1,000	metal material, 50 sets Brown Envelope, UBRANDED		3.00	3,000.00	
92	UNITS	2	long IR1024, INKE		7,650.00	15,300.00	
93	UNITS	2	toner cartridge NPG32 canon IR1024, INKE		10,800.00	21,600.00	
	CARTS	50	drum catridge NPG32 canon Printer Ink, HP		590.00	29,500.0	
94 95	CARTS	50	704 black, HP Printer Ink, HP		590.00	29,500.0	
			704 colored, HP				
						-	
Control	mount in W	Vords Ten l	Million Seven Hundred Eleven Thousand Five	Hundred Fifty-eight Pesos	SUBTOTAL :		
Total A	In case of the erry day of dela STU City	failure to ma ay shall be im ART G. SAN Gov't Assistan MELC	HOR R CAÑEZA printed name of Supplier)	, a penalty of one tenth (1/1 84. Very truly VICTOR MA (Auth	s Only. 0) of one (1) perd	SOTTO	
for ev	In case of the erry day of dela STU City	failure to ma ay shall be im ART G. SAN' Gov't Assistant MELC Signature over	ros TOS THE CANEZA Printed name of Supplier) Date Funds Available:	, a penalty of one tenth (1/1 84. Very truly VICTOR MA (Auth	s Only. O) of one (1) pero yours, REGIS N. S	SOTTO	



CITY GOVERNMENT OF PASIG Agency Name

applier		- TO A DINK	COPPORATION	P.O. No.:	22-09-19	49
			CORPORATION Otal Union Otal Lucio Degia City	Date:	09/13/202	22
ldress	: #18 Sampa	guita St. De C	Castro Subdivision, Sta. Lucia, Pasig City	Mode of Procurement: PUBLIC BIDDING		
tlemen	: Please furr	nish this off	ce the following articles subject to the terr	ns and conditions con	tained herein:	
	Delivery:	Central Supp		Delivery Terr		arterly not to exceed uarterly
	Delivery : _				UNIT	
TEM IO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
96	BOTTLES	4	Printer Ink, EPSON		630.00	2,520.00
97	BOTTLES	4	664 black, Epson Printer Ink, BROTHER		405.00	1,620.00
98	BOTTLES	4	ink BT5000 M, brother Printer Ink, BROTHER		405.00	1,620.00
99	BOTTLES	4	ink BT5000 C, brother Printer Ink, BROTHER		405.00	1,620.00
100	BOTTLES	8	ink BT5000 Y, brother Printer Ink, BROTHER		405.00	3,240.00
	PCS	10	ink BT D60 BK, brother Highlighter, STABILO		40.50	405.00
101	PCS	10	assorted colors Permanent Marker, PILOT		45.00	450.00
102		20	broad tip, black Expanding Folder, LOCAL		27.00	540.00
103	PCS	10	long, color blue Expanding Envelope, UBRANDED		108.00	1,080.0
					SUBTOTAL:	Php 10.724.653.
otal A	mount in Wo	ords Ten N	Aillion Seven Hundred Twenty-four Thousand	Six Hundred Fifty-thre	SUBTOTAL : e Pesos Only.	
for eve	In case of the fery day of delay	ailure to mak shall be imp	e the full delivery within the time specified above losed as provided for by the, 2016 IRR of RA 91	a penalty of one tenth (1 34. Very trul VICTOR M (Aut	e Pesos Only. /10) of one (1) perce y yours, A. REGIS N. Se thorized Official)	ent
for eve	In case of the fery day of delay STUA City G	RT G. SANT Sov't Assistan	e the full delivery within the time specified above cosed as provided for by the, 2016 IRR of RA 916 OS t Head II (City Healt	a penalty of one tenth (1 34. Very trul VICTOR M (Aut	e Pesos Only. /10) of one (1) perce y yours, A. REGIS N. Se	
for ever	In case of the fery day of delay STUA City G	RT G. SANT Sov't Assistan	os the full delivery within the time specified above cosed as provided for by the, 2016 IRR of RA 91: OS thead II (City Healt FOR R CAÑEZA Printed name of Supplier)	a penalty of one tenth (1 34. Very trul VICTOR M (Aut	e Pesos Only. /10) of one (1) perce y yours, A. REGIS N. Se thorized Official)	ent
for eve	sitioning	RT G. SANT Sov't Assistan	the full delivery within the time specified above cosed as provided for by the, 2016 IRR of RA 918 OS t Head II (City Healt Funds Available:	a penalty of one tenth (1 34. Very trul VICTOR M (Aut	e Pesos Only. (10) of one (1) perce y yours, A. REGIS N. Se thorized Official) City Mayor	ent



CITY GOVERNMENT OF PASIG Agency Name

			G CORPORATION	P.O. No.:	22-09-19 09/13/20		
ddress	: #18 Sampa	aguita St. De	Castro Subdivision, Sta. Lucia, Pasig City	Mode of Procurement: PUBLIC BIDDING			
ntlemen:	Please furr	nish this of	fice the following articles subject to the terms	and conditions co	ontained herein:		
	Delivery :	Central Sup	ply Office		erm: staggered qu erm: staggered - c	parterly not to exceed a quarterly	
ITEM	T				UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
105	PCS	4	Memory Card, SANDISK 32G		810.00	3,240.00	
106	PCS	2	USB Flash Drive, SANDISK 32G		855.00	1,710.00	
107	PCS	4	Extension Cord, OMNI 5meters, 6 sockets		225.00	900.00	
108	PCS	6	Filing Folder, UBRANDED 4 section desk organizer, color black, min. 30.7x24.4x30.5cm (L x W x H) /	material plastic, s 12. x 9.6 x12 inch	162.00 size es	972.00	
109	PCS	5	Filing Box, UBRANDED plastic container, 30L capacity		373.00	1,865.00	
110	PCS	20	Triple A Battery, EVEREADY		135.00	2,700.00	
111	PCS	10	rechargeable Adapter, UBRANDED		135.00	1,350.00	
112	BOTTLES	10	wifi usb adapter, 2.4 - 5.56ghz Glue, ELMER'S		135.00	1,350.00	
113	BOXES	6	clear, 240g Binder Clips, BOSS		135.00	810.00	
					SUBTOTAL:	Php 10,739,550.00	
Control 1			Aillion Seven Hundred Thirty-nine Thousand Fiv	Llaundrad Fifty Do			
for eve	ry day of delay STUA	shall be imp	te the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184. OS t Head II (City Healt	Very tru	(1/10) of one (1) percently yours, MA. REGIS N. S		
		MELON	OR R CAÑEZA		uthorized Official)		
	(Sig	mature over 1	printed name of Supplier)	(21)	City Mayor		
		<u> </u>	Date .				
Requisi	tioning of	Dept :	Funds Available :				
	- N	G. SANTO	JUVY A. CUE	NCO	Amount: OBR No.:		
(zed Official)					



CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	JARCARE	TRADING	CORPORATION

Address: #18 Sampaguita St. De Castro Subdivision, Sta. Lucia, Pasig City

P.O. No.:

22-09-1949

Date:

09/13/2022

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: Central Supply Office

Delivery Term: staggered quarterly not to exceed \$1 Dec

Date of D	Delivery:	(1687 TUR	es 10) const eno) location to local	Payment Term : stagge		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST		AMOUNT
114	PCS	30	Binder Clips, BOSS	C Deta - date of the	3.50	405.00
			black, Sillilli	3,60	0.00	10,800.00
115	UNITS	3 iguoui	highback, stainless frame and rollers (heavy ************************************	duty)		
			beyon (7) days ofter the recent of the larger lands	nigem the he boulse		
			Johnsty Lerm, Lie., FOB destination, FOB Branchy of	1- ALKOL MANAGET -0		
			and a the goods to be purchased as provided by		0 77 10 10 10 10 10 10 10 10 10 10 10 10 10	
				Brid Analona mus-		
				LA: Quantity - quantity		
			description of the suboles/goods ordered	ij). Desoription i sief		
				14 - Vair Cost - cost p		
		writtin femili	name and signature of the authorized approving of			
				s Subitiding page Cu	0.	
			4- the PO shall be approved by the Local Chief Erect	J. Approving Official		. (1910)
			and the suppliery contraction of bangle by			
For the u	use of Hosp	oice Home Ca	are Program			
					8. 1	
			supplier for delivery of goods and attachment to the for payment.			

Control No.

3731

GRAND TOTAL :

Php 10,750,755.00

Total Amount in Words | Ten Million Seven Hundred Fifty Thousand Seven Hundred Fifty-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 as provided for by the, 2016 IRR of RA 9184.

STUART G. SANTOS

City Gov't Assistant Head II (City Healt

Conforme:

R. CAÑEZA

printed name of Supplier)

Very truly yours,

rion

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

Requisitioning (

(Authorized Official)

Funds Available

Chief Acc

Amount: \$\frac{10,750,7\incress.}{100-2022-09-0020}

100.2022.05-74



Agency Name

	TONI CONTRACTOR
unnlier .	JARCARE TRADING CORPORATION

Address: #18 Sampaguita St. De Castro Subdivision, Sta. Lucia, Pasig City

P.O. No.:

22-09-1949

Date:

09/13/2022

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery:

Central Supply Office

Delivery Term: staggered quarterly not to exceed \$1 Dec

Payment Term: staggered - quarterly

ITEM	elivery : _	OTV	DESCRIPTION	UNIT COST	AMOUNT
NO.	UNIT	QTY	DEGCENT	040.00	7,290.00
78	REAMS	30	Bond paper, HARD COPY letter, 80gsm, 500sheets	243.00 9.00	450.00
79	PCS	50	Folder, UBRANDED legal, ordinary white		70.00
80	PCS	10	Folder, UBRANDED short, ordinary white	7.00	650.00
81	PCS	50	Ball Pen (Black), DELI 0.5 gel	13.00	
82	PCS	10	Ball Pen (Blue), DELI	13.50	135.00
83	PCS	10	0.5 gel Ball Pen (Red), DELI	13.50	135.00
84	PCS	8	0.5 gel Clipboard, UBRANDED size long, artificial leather material with cover	315.00	2,520.00
85	BOXES	6	Paper Clip, PRINCE	19.00	114.00
	PCS	10	33mm size 100pcs Record Book, VALIANT	162.00	1,620.00
86	PCS	10	500sheets		
				SUBTOTAL :	Php 10,607,214.0

3731 Control No. **Total Amount in Words** Ten Million Six Hundred Seven Thousand Two Hundred Fourteen 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.

STUART G. SANTOS

City Gov't Assistant Head II (City Healt

Conforme:

MELCHOR R. CAÑEZA

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning STUART G. SANTOS (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: OBR No.:



I CICITAGE CREEK CITY GOVERNMENT OF PASIG

Committee	. IADCAE	E TOADIN	COPPOR	ATION	P.O. No. :	22-09-1	949
	***************************************		G CORPORA		Date:	09/13/20	022
Address	: #16 Samp	aguita St. De	Castio Subdivis	ion, Sta. Lucia, Pasig City	Mode of Procurement: PUBLIC BIDDING		
Gentlemen	1:						
	Please fur	nish this off	fice the follow	ving articles subject to the terms and	conditions co	ntained herein:	
Place of I	Delivery:	Central Supp	oly Office		Delivery Te	rm: staggered g	uarterly not to exceed
	Delivery :					rm: staggered -	
ITEM						UNIT	
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT
68	BOTTLES	10	Disinfecta 500m	ant, ZONROX I		90.00	900.00
69	BOTTLES	50	Hand Soa 1 gall	ap Liquid, POWERCLEAN		360.00	18,000.00
70	CANS	10		ener, GLADE		270.00	2,700.00
71	BOTTLES	10		onditioner, POWERCLEAN		90.00	900.00
72	PCS	2	Pail, UBF	RANDED		135.00	270.00
73	PCS	2		on capacity JBRANDED		135.00	270.00
74	PCS	4	Trash Ca	in, UBRANDED cover, material plastic, capacity 13L,	color blue	207.00	828.00
75	ROLLS	50	Packagin	g Tape, CROCO	color blue	54.00	2,700.00
76	ROLLS	30	Scotch T	00m transparent ape, CROCO		24.00	720.00
77	REAMS	50	1" x 1 Bond par	per, HARD COPY		261.00	13,050.00
C + 1)	7 2724					SUBTOTAL:	Php 10,594,230.00
Control 1		-1- T M	illian Firm II.	ındred Ninety-four Thousand Two Hund	drad Thirty Dag		PHP 10,554,230.00
Ir	n case of the fa	ailure to make	the full deliver	ry within the time specified above, a penalt ed for by the, 2016 IRR of RA 9184.	y of one tenth (1	/10) of one (1) perce	ent
		RT G. SANTO	OS Head II (City H	lealt	Very trul	y yours,	
Conf	forme :	Wal	H.		VICTOR MA	A. REGIS N. S	ОТТО
	— Je	(MÉLCHO	OF R. CANE			horized Official)	
	(Sig	nature over pr	inted name of S	upplier)		City Mayor	
			Date				
Requisit	tionir	Moent.	<u></u>	Funds Available :			
quion	70.	2 241				Amount: _ OBR No.:	V
		G. SANTO ed Official)	5	JUVY A. CUENCO Chief Accountant		OBK NO.:	

Page - 2

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