



PURCHASE ORDER
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
Date of Delivery : _____

Delivery Term : staggered quarterly not to exceed 31 Dec
Payment Term : staggered - quarterly

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 3 - Food Supplement					
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 Suppies					
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	54.00	1,080.00
67	PCS	10	Mophead, UNBRANDED 400g, cotton	108.00	1,080.00

Control No. **3731** **SUBTOTAL : Php 10,553,892.00**

Total Amount in Words *Ten Million Five Hundred Fifty-three Thousand Eight Hundred Ninety-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 as provided for by the, 2016 IRR of RA 9184.

STUART G. SANTOS
City Gov't Assistant Head II (City Health)

Very truly yours,

Conforme :

MELCHOR R. CAÑEZA
(Signature over printed name of Supplier)
October 17, 2022
Date

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

Requisitioning Office/Dept :

STUART G. SANTOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



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

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Date of Delivery :

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Payment Term : staggered - quarterly

Table with 5 columns: ITEM NO., UNIT, QTY, DESCRIPTION, UNIT COST, AMOUNT. Contains 10 rows of item details including Tape Dispenser, Staple Wire, Correction Paper Tape, Paper Fastener, Brown Envelope, and Printer Ink.

SUBTOTAL : Php 10,711,558.00

Control No. 3731

Total Amount in Words Ten Million Seven Hundred Eleven Thousand Five Hundred Fifty-eight Pesos Only.

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STUART G. SANTOS
City Gov't Assistant Head II (City Health)

Very truly yours,

Conforme :

MELCHOR R. CAÑEZA
(Signature over printed name of Supplier)

VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

October 17, 2022
Date

Requisitioning Office/Dept. :
STUART G. SANTOS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount :
OBR No. :



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Date of Delivery :

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Payment Term : staggered - quarterly

Table with 6 columns: ITEM NO., UNIT, QTY, DESCRIPTION, UNIT COST, AMOUNT. Contains 11 rows of item specifications including printer ink, highlighters, and folders.

Control No. 3731 SUBTOTAL : Php 10,724,653.00

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

STUART G. SANTOS
City Gov't Assistant Head II (City Health)

Very truly yours,

Conforme : MELCHOR R. CAÑEZA
(Signature over printed name of Supplier)
October 17, 2022
Date

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

Requisitioning Office/Dept :
STUART G. SANTOS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount :
OBR No. :



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P.O. No. : 22-09-1949
Date : 09/13/2022
Mode of Procurement: PUBLIC BIDDING

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Date of Delivery :

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Payment Term : staggered - quarterly

Table with 6 columns: ITEM NO., UNIT, QTY, DESCRIPTION, UNIT COST, AMOUNT. Contains 13 rows of item details including Memory Card, USB Flash Drive, Extension Cord, etc.

Control No. 3731 SUBTOTAL : Php 10,739,550.00

Total Amount in Words Ten Million Seven Hundred Thirty-nine Thousand Five 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.

STUART G. SANTOS
City Gov't Assistant Head II (City Health

Very truly yours,

Conforme : MELCHOR R. CAÑEZA
(Signature over printed name of Supplier)
October 17, 2022
Date

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

Requisitioning Office/Dept :
STUART G. SANTOS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

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Table with 5 columns: ITEM NO., UNIT, QTY, DESCRIPTION, UNIT COST, AMOUNT. Contains items 114 (Binder Clips) and 115 (Office Chair).

For the use of Hospice Home Care Program

GRAND TOTAL : Php 10,750,755.00

Control No. 3731

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

Very truly yours,
[Signature]

Conforme : [Signature] MELCHOR R. CAÑEZA
(Signature over printed name of Supplier)

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

Date
October 17, 2022

Requisitioning Office/Dept.:
[Signature]
STUART G. SANTOS
(Authorized Official)

Funds Available:
[Signature]
JUVY A. CUENCYO
Chief Accountant

Amount : P 10,750,755.-
OBR No. : 100-2022-09-0620-10
100-2022-05-7615

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
 Date of Delivery : _____

Delivery Term : staggered quarterly not to exceed 31 Dec
 Payment Term : staggered - quarterly

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
78	REAMS	30	Bond paper, HARD COPY letter, 80gsm, 500sheets	243.00	7,290.00
79	PCS	50	Folder, UBRANDED legal, ordinary white	9.00	450.00
80	PCS	10	Folder, UBRANDED short, ordinary white	7.00	70.00
81	PCS	50	Ball Pen (Black), DELI 0.5 gel	13.00	650.00
82	PCS	10	Ball Pen (Blue), DELI 0.5 gel	13.50	135.00
83	PCS	10	Ball Pen (Red), DELI 0.5 gel	13.50	135.00
84	PCS	8	Clipboard, UBRANDED size long, artificial leather material with cover	315.00	2,520.00
85	BOXES	6	Paper Clip, PRINCE 33mm size 100pcs	19.00	114.00
86	PCS	10	Record Book, VALIANT 500sheets	162.00	1,620.00
SUBTOTAL :					Php 10,607,214.00

Control No. **3731**

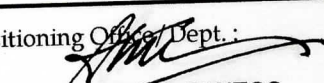
Total Amount in Words *Ten Million Six Hundred Seven Thousand Two Hundred Fourteen Pesos Only.*

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.

Very truly yours,

STUART G. SANTOS
 City Gov't Assistant Head II (City Health)
 Conforme : 
MELCHOR R. CAÑEZA
 (Signature over printed name of Supplier)
October 17, 2022
 Date

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

Requisitioning Office/ Dept. : 
STUART G. SANTOS
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
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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>staggered quarterly not to exceed 31 Dec</u>
Date of Delivery : _____	Payment Term : <u>staggered - quarterly</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
68	BOTTLES	10	Disinfectant, ZONROX 500ml	90.00	900.00
69	BOTTLES	50	Hand Soap Liquid, POWERCLEAN 1 gallon	360.00	18,000.00
70	CANS	10	Air Freshener, GLADE 320ml	270.00	2,700.00
71	BOTTLES	10	Fabric Conditioner, POWERCLEAN 1 litter	90.00	900.00
72	PCS	2	Pail, UBRANDED 5 gallon capacity	135.00	270.00
73	PCS	2	Dipper, UBRANDED	135.00	270.00
74	PCS	4	Trash Can, UBRANDED with cover, material plastic, capacity 13L, color blue	207.00	828.00
75	ROLLS	50	Packaging Tape, CROCO 2" x 100m transparent	54.00	2,700.00
76	ROLLS	30	Scotch Tape, CROCO 1" x 100m	24.00	720.00
77	REAMS	50	Bond paper, HARD COPY legal, 80gsm, 500sheets	261.00	13,050.00

Control No. **3731** **SUBTOTAL : Php 10,594,230.00**

Total Amount in Words *Ten Million Five Hundred Ninety-four Thousand Two Hundred Thirty 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 Health)

Very truly yours,

Conforme :

MELCHOR R. CAÑEZA
(Signature over printed name of Supplier)
October 13, 2022
Date

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

Requisitioning Office/Dept. : STUART G. SANTOS <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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