

# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

0 1:	ININOVA	TIVE FINDS	CORROBATIO	NII.	P.O. No. :	22-09-1962	
Supplier			CORPORATIO		Date :	09/15/22	
Address	: <u>149 Tolen</u>	tino St., San	Francisco Del Mo	nte, Quezon		ocurement: PUBLIC BIDD	ING
Gentlemen:		rnish this o	ffice the follow	ing articles subject to the terms an	nd conditions co	ntained herein:	
Place of I Date of I		Pasig City	General Hospital			erm :30 <u>Calendar day:</u> rm :with <u>in 45 days up</u>	s on completion of delive
ITEM					T	UNIT	
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT
	Orași ne		Lot 1 - Vario	ous Office Supplies			. 1 1 1 1 1 1 1 1 1
1	PACK	200		2's/pack, MAXELL		24.00	4,800.00
2	PACK	200		2 pcs./pack, MAXELL		24.00	4,800.00
3	REAM	10		, yellow, VALIANT		236.00	2,360.00
4	BOX	10		er, long, LONG - JOY		198.00	1,980.00
5	BOX	500		US FORM 2 PLY 280mmx241mm		915.00	457,500.00
5	ВОХ	300		1000's, GENIUS	'1	010.00	107,000.00
6	вох	500		form 1 ply 280mmx241mm, 2000's	s,	592.00	296,000.00
7	PCS	40	Correction to	ape, 3M		16.00	640.00
8	PACK	5		ze, 100's, UNBRANDED		348.00	1,740.00
9	PACK	20		size, 100's, UNBRANDED		498.00	9,960.00
10	SET	40	Control of the Contro	rescent, 3 colors/set, HBW		18.00	720.00
11	PCS	100		manent, black, HBW		12.00	1,200.00
12	PCS	100		nanent, blue, HBW		12.00	1,200.00
13	PCS	100		te board, black, HBW		16.00	1,600.00
14	PCS	100	The same of the sa	te board, blue, HBW		19.00	1,900.00
15	PCS	110		TAPE 1", 24mm width, RAMBO		27.00	2,970.00
16	PCS	100		TAPE 2", 48mm width, RAMBO		37.00	3,700.00
				G TAPE 2", 48mm width, CROCO		28.00	2,800.00
17	PCS	100		3mm,100's/box or 52gms., WELLS		9.00	180.00
18 19	BOX BOX	20 20		Omm, 100's/box or 120gms., WELL		20.00	400.00
Control N						SUBTOTAL:	Php 796,450.00
		orde Comor	Llundred Nine	ty-six Thousand Four Hundred Fifty	Dagoe Only	San Calaba	
	In case of or every day o	the failure to f delay shall	make the full de be imposed as	elivery within the time specified above, provided for by the, 2016 IRR of RA 91	a penalty of one (184.  Very tr	tenth (1/10) of one (1) ruly yours,  MA. REGIS N. S Authorized Official City Mayor	отто
•			R., MD, PHD.	Funds Available :	0	Amount :OBR No. :	
		zed Official)	.,,	Chief Accountant			
	,						Page - 1



### CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	INNOVATIVE FINDS CORPORATION	
11		

Address: 149 Tolentino St., San Francisco Del Monte, Quezon

P.O. No.:

Date:

22-09-1962

09/15/2022

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery:

Pasig City General Hospital

Delivery Term :30 Calendar days

Payment Term :within 45 days upon completion of delivery

ITEM	elivery :	OTY	DESCRIPTION	UNIT COST	AMOUNT
NO.	UNIT	QTY		299.00	1,196.00
20	PACK	4	Paper colored, Legal 250's, UNIQUE	194.00	. 291,000.00
21	REAM	1,500	Paper multi-purpose 70gsm size 210mm x 207mm A4,		319,500.00
22	REAM	1,500	Paper multi-purpose 70gsm size 216mm x 330mm, legal, VALIANT	213.00	
23	PACK	75	Paper special 220gsm, A4 (white or cream), 10's,	34.00	2,550.00
24	PACK	60	ELIT Paper special 220gsm, legal (white or cream), 10's,	40.00	2,400.0
			ELIT MONCOL	29.00	1,160.0
25	BOX	40	Pencil with eraser 12's/ box, MONGOL	1,015.00	6,090.0
26	ROLL	6	Plastic cover 50 meters/roll, UNBRANDED	75.00	11,250.0
27	PCS	150	Record book 300 pages, size: 214mm x 278mm min., VALIANT	98.00	14,700.0
28	PCS	150	Record book 500 pages, size: 214mm x 278mm, VALIANT		
29	PCS	16	RECORD OF ADMISSION BOOK, (HOSPITAL FORM #5), UNBRANDED	628.00	10,048.0
			Staple wire no. 35 (5000's), JOY	27.00	10,800.0
30	BOX	400	Tape, transparent width: 24mm (#1mm), CROCO	14.00	2,800.0
31	PCS	200	Tape, transparent width. 24mm (# mm),	834.00	2,502.0
32	PCS	3	USB 64 GB, SANDISK	248.00	9,920.
33	PCS	40	USB 16 GB, SANDISK	252.00	60,480.
34	CART	240	Ribbon Cartridge LQ310 (for Epson), EPSON		

Php 1,542,846.00 SUBTOTAL: 3780 Control No.

Total Amount in Words One Million Five Hundred Forty-two Thousand Eight Hundred Forty-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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

**ELUNGCAY** 

(Signature over printed name of Supplier) Oct. 21, 2022

Date

VICTOR MA. REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD. (Authorized Official)

Funds Available:

**JUVY A. CUENCO** Chief Accountant

Amount: OBR No.:



### PURCHASE ORDER

	Agency N	
Supplier :	INNOVATIVE FINDS CORPORATION	P.O. No.: 22 <b>-</b> 09 <b>-196</b> 2  Date: 09/15/2022
Address :	149 Tolentino St., San Francisco Del Monte, Quezon	Mode of Procurement: PUBLIC BIDDING
Gentlemen:	Please furnish this office the following articles subject to the	terms and conditions contained herein:

ITEM				UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
35	CART	200	Ribbon Cartridge FX2175, FX2175II, FX2190, FX2190II (for Epson), EPSON	542.00	108,400.00
36	CART	30	Ink GT53, black (for HP), HP	335.00	10,050.00
37	CART	20	INK GT52 (CYAN) for HP, HP	335.00	6,700.00
38	CART	20	INK GT52 (MAGENTA) for HP, HP	335.00	6,700.00
39	CART	20	INK GT52 (YELLOW) for HP, HP	335.00	6,700.00
40	CART	2	TONER FOR HP LASERJET CF256X, HP	4,900.00	9,800.00
41	CART	2	TONER FOR HP LASERJET M102A #17A (CF217A BLACK, HP	4,300.00	8,600.00
42	CART	5	TONER FOR HP LASERJET 1102 (#285A) BLACK HP	, 4,910.00	24,550.00
43	CART	2	TONER FOR PANASONIC KX-FAT472E, PANASONIC	4,800.00	9,600.00
			Lot 2 - Various Computer Supplies		
44	вох	1	EXTENSION WHEEL CABLE REEL 240V, 30 METERS, OMNI	4,930.00	4,930.00
45	PCS	100	CAT6 RJ45 KEYSTONE JACK PUNCH DOWN, UNBRANDED	98.00	9,800.00
46	UNIT	1	CORDLESS DRILL WITH COMPLETE ACCESSORIES, STANLEY	9,800.00	9,800.00

Control No. 3780 SUBTOTAL: Php 1,758,476.00 Total Amount in Words | One Million Seven Hundred Fifty-eight Thousand Four Hundred Seventy-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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

					-	
C	nr	111	72	m	ρ	

(Signature over printed name of Supplier) pct. 21,2122

(Authorized Official)

Date

VICTOR MA. REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:	Funds Available :		
-		Amount:	
PAULO A. CASTRO JR., MD, PHD.	JUVY A. CUENCO	OBR No. :	

Chief Accountant



Agency Name

Supplier: INNOVATIVE FINDS CORPORATION

149 Tolentino St., San Francisco Del Monte, Quezon Address:

P.O. No.:

22-09-1962

Date:

09/15/2022

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery:

Pasig City General Hospital

Delivery Term :30 Calendar days

Payment Term :within 45 days upon completion of delively

Date of D	elivery :		,	UNIT	AMOUNT
ITEM	TINITE	QTY	DESCRIPTION	COST	
NO.	UNIT	QII		5,950.00	11,900.00
47	PCS	2	CRIMPING TOOLS RJ45 (HEAVY DUTY), ALANTEK	399.00	3,990.00
48	PCS	10	DOUBLE SIDED TAPE (25mm*3meter) original,		
40	100		UNBRANDED	1,470.00	14,700.00
49	PCS	10	DUCT TAPE ALL WEATHER 2230, 1.88" x 30yards,		0.000.00
45			ORIGINAL, UNBRANDED	4,998.00	9,996.00
50	PCS	2	GUN TACKER ARROW T25 (HEAVY DUTY),		45 000 00
00			ARROW T25 HARDISK 3.5 SATA 4TB FOR DVR/NVR CCTV	7,500.00	15,000.00
51	PCS	2	HARDISK 3.5 SATA 41B FOR DVIOLEN		50,000.00
•			RECORDER, SEAGATE LAN CABLE CAT6 UTP (indoor), BELDEN	10,000.00	22,500.00
52	BOX	5	LAN CABLE CAT6 OTF (IIIdoof), DEED TO CABLE LAN CABLE CAT6 S/FTP OUTDOOR UTP CABLE	11,250.00	22,500.00
53	BOX	2	LAN CABLE CATO S/FTP OUT DOOR OF		4,800.00
			305m, AD - LINK RJ45 CONNECTOR, (CAT6), UNBRANDED	24.00	5,980.00
54	PCS	200	STAPLE WIRE FOR ARROW GUN TACKER 1000	598.00	5,900.00
55	BOX	10	"TOT OME" LINBRANDED	, , , , , ,	60,000.00
			Uninterruptible Power Supply (UPS) 650VA, APC	4,000.00	13,050.00
56	UNIT	15	LION DODTARI E DESKTOP SPEAKER, AULA	870.00	2,900.00
57	PCS	15	WD-40 MULTI PURPOSE LUBRICANT 277ML WITH	580.00	2,900.00
58	CAN	5	CAAADT MD 40		28,950.00
			WEB CAMERA WITH BUILT IN MICROPHONE	1,930.00	20,300.00
59	PCS	15	ADROP (I CD MOUNTED TYPE), A4TECH	4 000 00	21,500.00
			WIRELESS ROUTER DUAL BAND 5GHZ, TL -	4,300.00	21,000
60	UNIT	, 5	WR84ON		
			VVICOTOTO		

Php 2,023,742.00 SUBTOTAL: 3780 Control No.

Total Amount in Words | Two Million Twenty-three Thousand Seven Hundred Forty-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.

Very truly yours,

Conforme:

HUNGCAY JENNYL'

(Signature over printed name of Supplier)

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD.

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: OBR No.:



## CITY GOVERNMENT OF PASIG

		WE ENDO	COPPORATION P.	O. No. :	22-09-1962		
upplier :			CORPORATION	ate:	09/15/22		
ddress :	149 Tolenti	ino St., San F	rancisco Del Monte, Quezon M	Mode of Procurement: PUBLIC BIDDING			
ntlemen:	Please fur	nish this of	fice the following articles subject to the terms and con	ditions co	ntained herein:		
lace of D	elivery: _		D	elivery Te	erm :30 <u>Calendar days</u> em :with <u>in 45 days upo</u>	on completion of deliv	
Date of D	elivery : _		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	)	UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			Lot 3 - Other Supplies		145.00	72,500.0	
61	PCS	500	BREASTFEEDING COVER (FREE SIZE), UNBRANDED		232.00	232.0	
62	PACK	1	BALOONS (ORANGE, 100's/pack, 12", metallic), UNBRANDED		232.00	232.0	
63	PACK	1	BALOONS (VIOLET, 100's/pack 12", metallic), UNBRANDED		232.00	232.0	
64	PACK	1	BALOONS (WHITE, 100's/pack, 12", metallic), UNBRANDED			1,610.0	
65	PCS	2	Headset with Mic, A4TECH (at least 3.5mm multi-device headset, rotating mic	rophone	805.00		
66	UNIT	1	with background noise reduction).  PAPER SHREDDER, ACURA  (shreds up to 5 sheets (70gsm) per pass into 7mn	n strips-	2,879.00	2,879.0	
			security level P-1, shreds non-stop for up to 3 min litre waste bin, at least				
						•	
	N- 2790				SUBTOTAL :	Php 2,101,427	
Control Total A	mount in V	Vords Two	o Million One Hundred One Thousand Four Hundred Twe	enty-seven	Pesos Only.		
Total A	mount in V	f the failure	Million One Hundred One Thousand Four Hundred Tweeto make the full delivery within the time specified above, a peall be imposed as provided for by the, 2016 IRR of RA 9184.	enty-seven	Pesos Only.		
Total A	mount in V	f the failure	to make the full delivery within the time specified above, a pe	enalty of on	Pesos Only.		
Total A	mount in V	f the failure	to make the full delivery within the time specified above, a pe	enalty of on Very	Pesos Only. e tenth (1/10) of one (1 truly yours,  R MA. REGIS N.	sotto	
Total A	mount in V In case of for every day	f the failure	to make the full delivery within the time specified above, a peall be imposed as provided for by the, 2016 IRR of RA 9184.	enalty of on Very	Pesos Only.  e tenth (1/10) of one (1  truly yours,  R MA. REGIS N.  (Authorized Official	sotto	
Total A	mount in V In case of for every day	of the failure of delay sha	to make the full delivery within the time specified above, a peall be imposed as provided for by the, 2016 IRR of RA 9184.	enalty of on Very	Pesos Only. e tenth (1/10) of one (1 truly yours,  R MA. REGIS N.	sotto	
Confo	mount in V In case of for every day	JENNYL nature over p	to make the full delivery within the time specified above, a per all be imposed as provided for by the, 2016 IRR of RA 9184.  YNCEPUNGCAY  integration name of Supplier)  1. 21, 2022  Date	enalty of on Very	Pesos Only.  e tenth (1/10) of one (1  truly yours,  R MA. REGIS N.  (Authorized Official	sorro	

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### CITY GOVERNMENT OF PASIG

Agency Name

Supplier: INNOVATIVE FINDS CORPORATION	P.O. No.: 22-09-1962 Date: 09/15/2022
Address: 149 Tolentino St., San Francisco Del Monte, Quezon	Mode of Procurement: PUBLIC BIDDING
G. damen	to the terms and conditions contained herein:

Gentlemen:

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

Delivery Term: 30 Calendar days Payment Term :within 45 days upon completion of delivery Pasig City General Hospital

ITEM	elivery : _		DESCRIPTION	UNIT COST	AMOUNT
NO.	UNIT	QTY	DESCRIT TTO	988.00	1,976.00
67	PAIR	2	Speaker for PC, LOGITEC Dimension: H 110mm x W 90mm x D 88mm (at least) Weight: .25kg (at least) Technical Specification: Total Watts (RMS): 1.2W at least; 3.5mm input: 1, at least; USB cable for power: 1 at least; Power and volume controls on right speaker System Requirements: USB port for power; headphone jack	30 cm - 50 cm	
			a Emm on device for audio.	4,282.00	4,282.00
68	PIECE	1	UV LIGHT 60 Watts, UNBRANDED  (Power: 36W, at least; voltage: 220-240V 60Hz, at least; UVC wavelength: 253.7nm, at least, area coverage: up to 40sqm, at least; light frame size: 190mm x 190mm x 40sqm, at least; lamp		
			420mm, at least; lamp type. 30W 6V6 tamp) burning hours: 8000 hrs., at least; replaceable lamp) burning hours: 870 ND (3ft, width, 4ft, height, at	988.00	4,940.0
69	PACK	5	burning hours: 8000 fils., at loads, vidth, 4ft. height, at WOODEN EASEL STAND (3ft. width, 4ft. height, at least), UNBRANDED  **********************************		
			**************************************		
			LASKAG TAPE		
			ACCURAGE TO A SECOND CONTRACTOR OF THE SECOND		

Php 2,112,625.00 GRAND TOTAL: Total Amount in Words Two Million One Hundred Twelve Thousand Six Hundred Twenty-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.

Very truly yours,

VICTOR MA. REGIS N. SOTTO (Authorized Official)

City Mayor

Conforme:

JENNYLYN C. KUNGCAY

(Signature over printed name of Supplier)

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD. (Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: \$ 2,112,625 -

OBR No.: 100. 2022-09 - 0407