



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY**

Address : #335 M.L Quezon Street, Lower Bicutan, Taguig City

P.O. No. : **22-10-2045**

Date : **October 24, 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 : **30 Calendar Days**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOXES	30	Disposable Gloves, GENERIC nitrile Gloves (100 pcs per box )	440.00	13,200.00
2	PCS	170	PPE GOWN, GENERIC washable gown type XL	550.00	93,500.00
3	ROLLS	200	waterproof sticker, GENERIC Waterproof Sticker (Silve) L=15ft. W= 30cm	350.00	70,000.00
4	UNIT	6	Horn, GENERIC Loudspeaker Horn Driver unit  -220 vac -50 W - Freq. 300-3400 H2 , db	2,150.00	12,900.00
5	UNITS	2	Microphone, GENERIC Microphone with cable  -with Male Jack -4.5m cable -on / off Locking features -Heavy Duty	400.00	800.00

Control No. **3895**

**SUBTOTAL :**

**Php 190,400.00**

**Total Amount in Words** *One Hundred Ninety Thousand Four Hundred 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 :

  
**ESPIE P. CARANDANG**

(Signature over printed name of Supplier)

**Oct 24, 2022**  
Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

  
**LERIZA R. REVILLA**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

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

OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY  
 Address : #335 M.L. Quezon Street, Lower Bicutan, Taguig City

P.O. No. : 22-10-2045  
 Date : October 24, 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 : 30 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNITS	1	Amplifier, GENERIC - 2 Microphone Inputs - screen terminal speaker - power supply 222 Jac 12 dc - 220 vac	3,900.00	3,900.00
7	PCS	20	File Folder, GENERIC Long 3-inch File Folder w/ring	350.00	7,000.00
8	PCS.	20	PADLOCK, GENERIC Heavy Duty  60mm	245.00	4,900.00
9	UNIT	1	Folding Platform Hand Truck Trolley Cart, GENERIC - Foldable Metal Handle - Steel Platform - 500kg load - 4 wheel	9,900.00	9,900.00
10	PCS	53	PPE-Gown, GENERIC (washable gown type) Large	600.00	31,800.00
11	BOXES	58	Disposable Facemask, GENERIC ( 100's per box )	145.00	8,410.00

Control No. **3895**

**SUBTOTAL :**


**Php 256,310.00**

**Total Amount in Words** *Two Hundred Fifty-six Thousand Three Hundred Ten Pesos Only.*

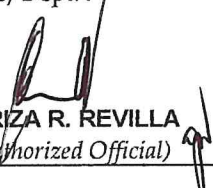
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
ESPIE P. CARANDANG  
 (Signature over printed name of Supplier)  
09.28.2022  
 Date

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

Requisitioning Office/ Dept. :  
  
  
**LERIZA R. REVILLA**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY  
 Address : #335 M.L. Quezon Street, Lower Bicutan, Taguig City

P.O. No. : 22-10-2045  
 Date : October 24, 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 : 30 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PACKAGE	4	2 way radio long range 16inch set of 4, GENERIC 16 channels rechargeable UHF / VHF 4pcs /pack	3,800.00	15,200.00
13	UNIT	1	hand truck trolley cart with two wheels heavy duty, GENERIC -2 wheels -2 plastic / rubber Handler grip -300kg Load	3,000.00	3,000.00
14	GALLONS	8	Hand sanitizer, GENERIC 1L Ethyl 70%	530.00	4,240.00
15	ROLL	200	Waterproof Sticker, GENERIC -Glossy Black - L= 15ft -W= 30cm	345.00	69,000.00

Control No. **3895**

**SUBTOTAL :**

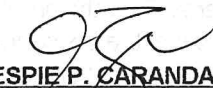
**Php 347,750.00**

**Total Amount in Words** *Three Hundred Forty-seven Thousand Seven 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 :

  
ESPIE P. CARANDANG  
 (Signature over printed name of Supplier)  
04-28, 2022  
 Date

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

Requisitioning Office/ Dept. :  
  
LERIZA R. REVILLA  
 (Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY  
 Address : #335 M.L. Quezon Street, Lower Bicutan, Taguig City

P.O. No. : 22-10-2045  
 Date : October 24, 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 : 30 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	PACKS	80	Plastic non biodegradable, GENERIC -100pcs / pack - transparent - size 24 inches x 36 inches - Thickness .0025 ***** Nothing Follows *****	1,950.00	156,000.00

for the Cemetery Section First until Fourth Quarter for the use of City Civil Registry Office

Control No. **3895**

**GRAND TOTAL :**

**Php 503,750.00**


**Total Amount in Words** *Five Hundred Three Thousand Seven 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 :

  
ESPIE P. CARANDANG  
 (Signature over printed name of Supplier)  
01-28, 2022  
 Date

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

Requisitioning Office/ Dept. :  
  
LERIZA R. REVILLA  
 (Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 503,750.-  
 OBR No. : 100-2022-09-  
0043-105