

						P.O. No.: 22-10-2045			
Address :	#335 M.L Q	uezon Street, L	ower Bicutan, Taguig City	Date:	October 24, 2022 Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:		urnish this o	office the following articles subject t	o the terms and conc	ar self acta				
Place of De		entral Supply	Office		rm : 30 Calenda	ar Days ays upon completi	ion of delivery		
	Tavery		10.001	rayment rei	min 45 d		ion of delivery_		
ITEM NO.	UNIT	QTY	DESCRIPT	ION		UNIT COST	AMOUNT		
1	BOXES	30	Disposable Gloves, GENERIC nitrile Gloves (100 pcs per box)	en acentro de noce Foldi in collabolació Collida de la lance		440.00	13,200.00		
2	PCS	170	PPE GOWN, GENERIC washable gown type XL	ar series - Promisores Albi Promiser - Arganii Archevent (1) person		550.00	93,500.00		
3	ROLLS	200	waterproof sticker, GENERIC Waterproof Sticker (Silve) L=15ft. W=	= 30cm	- co. o ' ba o s	350.00	70,000.00		
4	UNIT	6	-220 vac -50 W - Freq. 300-3400 H2, db	gae sau la nijembra di hourd als cop la ve sula compliqia spos hibrare ni fisana sag a norpeda ha an ome	en en en en Se en en en en en Sen en en en en		12,900.00		
5	UNITS		Microphone with cable -with Male Jack -4.5m cable -on / off Locking fearures -Heavy Duty	The sequence of the content of the c	Melignon Car MARC grown . Marc on the Marc on the Marc on the March of the March of the March of the March of the March of the March of the March		800.00		
		gride Bal	en na har Senoruh Aunu eji pretoju. Po 11. ili omni singun arendi eminovia	<u>na najagu uastura.</u> Marakan karangan	propiring one Amelion essacia	Tuid M. Ciu.			
Control No		T			SUB	TOTAL:	Php 190,400.00		
In c for every	case of the day of dela	failure to make ay shall be im	Comment to make the up of the	ed above, a penalty of on of RA 9184. Very t	truly yours, VICTOR M. (Au	u endikk kom alik skil tekni ori skilp skil skil palj			
Requisitio	oning Office LEI	ce/Dept.:		ls Available : JUVY A. CUE Chief Accour		Amount:			



			Street, Lower Bicutan, Taguig City Date :				october 24, 2022 Procurement: SMALL VALUE PROCUREMENT		
Gentlemer		ırnish this d	office the following articles sub	iect to the ter	me and condi	1 1 E	J. 1		O(Salpha &)
		entral Supply		ject to the tel	Delivery Terr Payment Terr	n : <u>30 Calen</u>	dar Days	pletion of d	elivery
ITEM NO.	UNIT	QTY	DESCE	RIPTION			UNIT COST	AN	OUNT
6	UNITS	1	Amplifier, GENERIC - 2 Microphone Inputs - screen terminal speaker -power supply 222 Jac 12 dc -220 vac				3,900.0	00	3,900.00
7	PCS	20	File Folder, GENERIC Long 3-inch File Folder w/ring	radi, eu., Françona	en Lo jan un		350.0	00	7,000.00
8	PCS.	20	PADLOCK, GENERIC Heavy Duty 60mm				245.	00	4,900.00
9	UNIT	1	Folding Platform Hand Truck Troll -Foldable Metal Handle -Steel Platform -500kg load -4 wheel	arita atua sa			9,900.		9,900.00
10	PCS	53	PPE-Gown, GENERIC (washable gown type) Large	trobuesta Brobuesta	20 Std Vrages 6	a e author	600.0	00	31,800.00
11	BOXES	58	Disposable Facemask, GENERIC (100's per box)				145.0	00	8,410.00
Control N	Vo. 3895	A 15				SUI	BTOTAL:	Php	256,310.00
		1 1 1 1 1 1 1 1	Hundred Fifty-six Thousand Thr				The Hands of		
for eve	ry day of dela	ESPIE P.	CARANDANG Internance of Supplier) Outed name of Supplier) Outed the full delivery within the time species of the possible of the possible of the possible of the full delivery	FIRR of RA 91	84,	uly yours, VICTOR I		N. SOTT	0
Requisit		ce/Dept.:	:VILLA _\	Funds Availa	Amount : JUVY A. CUENCO Chief Accountant Amount : OBR No. :			-	
	(2.3			0	40.0		The state of the s		Page - 2



		UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY #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			
Gentleme			i isi sa indhamacina. I	a Dy Syr I of t	o Silve sa 84 P. T. In J		146	DE PROCUREMENT		
	Please fu	rnish this o	office the following articles subj	ject to the ter	rms and conditi	ions contain	ed herein:			
	Delivery : _C	entral Supply	Office	1 1 5 9	Delivery Term					
	Delivery :				Payment Term	1: within 45 d	lays upon completi	on of delivery		
ITEM NO.	UNIT	QTY	DESCR	RIPTION		s = =1	UNIT COST	AMOUNT		
12	PACKAGE	4			A 1 PA 10 10 10 10 10 10 10 10 10 10 10 10 10					
12	PACKAGE	4	2 way radio long range 16inch set 16 channels rechargeable UHF / VHF 4pcs /pack		Constanting of the second of t	r is toward for North Art Art In Organization Organization	3,800.00	15,200.00		
13	UNIT	1	hand truck trolley cart with two who			85 7 1 119	3,000.00	3,000.00		
			GENERIC -2 wheels -2 plastic / rubber Handler grip -300kg Load							
14	GALLONS	8	Hand sanitizer, GENERIC 1L Ethyl 70%		a demondry et e n etarmete e lik ideo eta e ea ea		530.00	4,240.00		
15	ROLL	200					345.00	69,000.00		
Control	No. 3895	5,41	an deur han deur bereit yn da bella. It sweiting flichers opgelaach bellan	u orumaa s Mosjoba nyhi	and <u>a 1965 n. 1-3</u> 15 gglaaf 14 - 263	CUD	TOTAL:	Dbn 247 750 00		
	mount in W	- 4- TI	II. 1 IF. (TI 1	C111	1 T'(1 D - 0		TOTAL:	Php 347,750.00		
· 1	n case of the tery day of dela	ESPIE P.	CARANDANG	pecified above, IRR of RA 91	a penalty of one 84. Very tru	tenth (1/10) of ally yours, /ICTOR M (Au	ng kanasa (155) Sakagatan Jawa Sakagatan Saka			
Requisi		ee/Dept.: RIZA R/RE uthorized O	VILLAGA	Funds Availa	able : JUVY A. CUEN Chief Accounta		Amount:			



Supplier: UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY P.0						P.O. No.: 22-10-2045				
Address	Address: #335 M.L Quezon Street, Lower Bicutan, Taguig City Date:									
					Mode of P	rocurement; SMALL VAL	UE PROCUREMENT			
Gentlemer		urnish this o	office the following articles subject to the t	erms and condi	tions conta	ained herein:				
					31 50	O.				
						Term: 30 Calendar Days Term: within 45 days upon completion of delivery				
ITEM			18 74 -			UNIT				
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT			
16	PACKS						156,000.00			
					rija ja ja Japan —		de constant de la con			
for the C	emetery Section		urth Quarter for the use of City Civil Registry Office		1.1					
			Allight on all becomes				4 000000000000000000000000000000000000			
			The Barbara Copy of the Copy o							
		it.	Africa e en altra de la compulsión de la CCC en la Terre de La computación de la	1000 000 000 000	Today Science	Street Hillians				
Control 1	Vo. 3895			والمحادث فيالان فيتماع والمتابع	GRANE	TOTAL :	Php 503,750.00			
Total A	mount in W	ords Five	Hundred Three Thousand Seven Hundred Fif	ty Pesos Only.						
for eve	ery day of dela	ESPIE P.	ke the full delivery within the time specified above aposed as provided for by the, 2016 IRR of RAS CARANDANG Intel name of Supplier) 28, 2022 Date	Very tr	ruly yours,	MA. REGIS N. S Authorized Official	SOTTO			
Requisit		ce/Dept.: RIZA R. RE	55 4 4 Ma	ilable : JUVY A. CUEI Chief Accoun		Amount:	100-2022-09-			
			V				Page - 4			