

Supplier: UNITED AE TRADING OPC  Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal  Gentlemen:					P.O. No.: 22=11=2136  Date: 11/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT			
Place of I	Delivery :	Central Supply	the following articles subject to	Delive	ry Term: <u>15 Calendar (</u>	Days  upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTI		UNIT	AMOUNT		
			Lot1					
		•						
	e e							
Control No		2 12 22			SUBTOTAL	Php 700,000.00		
In	case of the fa y day of delay	ailure to make the shall be impos	ndred Thousand Pesos Only.  The full delivery within the time specified as provided for by the, 2016 IRR  A RAYMUNDO  The of Supplier)	ied above, a penalty of of RA 9184.	one tenth (1/10) of one (1  Very truly yours,  VICTOR MA. REGIS  (Authorized  City Ma	S N. SOTTO Official)		
THE PARTY AND THE PARTY AND A STREET	oning Office  RNIE AL C  (Authorize	. EDRALIN		A. CUENCO Accountant	Amount: OBR No.: _			
						Page - 1		



#### PURCHASE ORDER

CITY GOVERNMENT OF PASIG Agency Name

22-11-2136 P.O. No.: Supplier: UNITED AE TRADING OPC 11/16/2022 Date: Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal Mode of Procurement: \$MALL VALUE PROCUREMENT Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Central Supply Office Delivery Term: 15 Calendar Days Date of Delivery: Payment Term: within 45 days upon completion of delivery ITEM UNIT NO UNIT DESCRIPTION AMOUNT COST PCS 250 **GROCERY ITEMS** 2,800.00 700,000.00 Minimum specifications: Spaghetti Pasta FIESTA Atleast 1kg - Php 100.00 2. Bolognese Pasta Sauce BARILLA Atleast 24oz ( jar) - Php 350.00 3. Grated Parmesan Cheese MARCO PATO Atleast 3oz. (Bottle) - Php 180.00 4. Chocolate/Hazelnut Spread NUTELLA Atleast 350g (jar) - Php 450.00 Butter Cookies Biscuit FIBISCO Atleast 454 grams (Tin Can) - Php 320.00 6. Granulated Instant Coffee NESCAFE Atleast 100g (Jar) - Php 400.00 7. Coconut Organic Sugar COCO WONDER Atleast 500 grams (jar) - Php 300.00 8. Premium Hazelnut Milk Chocolate with Filling KNOPPERS Atleast 8pcs per box - Php 400.00 Control No. SUBTOTAL: Php 700,000.00 Total Amount in Words | Seven Hundred Thousand 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 Conforme: (Authorized Official) ROSALYN ESTRADA RAYMUNDO City Mayor of Supplier) (Signature over p Requisitioning Office/Dept.: Funds Available: Amount: **ERNIE AL O. EDRALIN JUVY A. CUENCO** OBR No.: (Authorized Official) Chief Accountant



Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal  Date: 1  Mode of Procurement:  Please furnish this office the following articles subject to the terms and conditions contained h  Place of Delivery: Central Supply Office  Delivery Term: 15 Ca	endar Days days upon completion of deliven
Gentlemen:  Please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please of Delivery:  Delivery Term: 15 Ca Payment Term: within 4:  TTEM NO. UNIT OTY DESCRIPTION COST  - All items must be PREMIUM BRANDS and IN ORIGINAL PACKAGING.  - All items must be packed as ONE gift basket with the following specifications:	SMALL VALUE PROCUREMENT  erein:  endar Days days upon completion of deliven
Gentlemen:  Please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following subject to the terms and conditions contained have a please furnish this office the following specifications:    Please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following specifications:    Please furnish this office the following articles subject to the terms and conditions contained have a please furnish this office the following articles subject to the terms and conditions contained have a please furnish the following articles subject to the terms and conditions contained have a please furnish the following articles subject to the terms and conditions contained have a please furnish the following articles subject to the terms and conditions contained have a please furnish the following articles subject to the terms and conditions are furnished have a please furnish the following articles subject to the terms and conditions are furnished have a please furnished have a please furnish the furnished have a please furnished have a please furnished have a please furnis	SMALL VALUE PROCUREMENT  erein:  endar Days days upon completion of deliven
Place of Delivery:  Date of Delivery:  TTEM NO. UNIT OTY  DESCRIPTION  - All items must be PREMIUM BRANDS and IN ORIGINAL PACKAGING.  - All items must be packed as ONE gift basket with the following specifications:	endar Days days upon completion of deliver
Place of Delivery:  Date of Delivery:  TTEM NO. UNIT OTY  DESCRIPTION  - All items must be PREMIUM BRANDS and IN ORIGINAL PACKAGING.  - All items must be packed as ONE gift basket with the following specifications:	endar Days days upon completion of deliver
Date of Delivery:  ITEM NO. UNIT OTY DESCRIPTION COST  - All items must be PREMIUM BRANDS and IN ORIGINAL PACKAGING.  - All items must be packed as ONE gift basket with the following specifications:	days upon completion of delivery
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NO. UNIT OTY DESCRIPTION COST  - All items must be PREMIUM BRANDS and IN ORIGINAL PACKAGING.  - All items must be packed as ONE gift basket with the following specifications:	Š
<ul> <li>All items must be PREMIUM BRANDS and IN ORIGINAL PACKAGING.</li> <li>All items must be packed as ONE gift basket with the following specifications:</li> </ul>	
- Rattan basket size: 14 (L) x 10 (W) x 4 (D) inches Able to carry and fit the above-listed items.  - Clear Plastic Wrap  - White Colored Fillers  - Satin Ribbon size: 2 inches color: Royal Blue  -Mesh Ribbon size: 1 1/2 Inches color: Silver  - Gift Card Color: white with royal blue border accents	
Control No. 3986  Total Amount in Words   Seven Hundred Thousand Pesos Only.	OTAL: Php 700,000.00
Total Amount in vvotus   Seven riunarea Inousana Pesos Only.	
Conforme: (Authorities)	
Requisitioning Office/Dept. : Funds Available :	
Amou	nt :
ERNIE AL O. EDRALIN JUVY A. CUENCO OBRIN	0.:
(Authorized Official) Chief Accountant	Paga _ 3



Supplier: UNITED AE TRADING OPC  Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal  Gentlemen: Please furnish this office the following articles subject to the terms an						Date: 11/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT		
Place of De	elivery :	Central Sup			Delivery Terr	n : <u>15 Calendar Day</u>		
ITEM NO.	UNIT	OTY		DESCRIPTION	Payment Term	UNIT COST	AMOUNT	
		True they but discount on	-Please r packaging	efer to the Terms of Reference details.	for the			
					Ш			
Control No.	3986	rds Sepen I	Jundred Thou	sand Pesos Only.		SUBTOTAL:	Php 700,000.00	
In ca	se of the f	ailure to make	e the full delive	ery within the time specified above, ded for by the, 2016 IRR of RA 9184	<b>i.</b> Ve	ry truly yours,  OR MA. REGIS I	N. SOTTO	
	(Signature	YN ESTRA over printed i 12   b   Dat	DA RAYMUN Idme of Supplier 2V e	r)		City Mayor		
	NIE AL C	/Dept.: D. EDRALIN d Official)		Funds Available :  JUVY A. CUEN  Chief Accountant		Amount :	Page A	



# PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Address	ddress: UNITED AE TRADING OPC  1115 Concepcion Compound, Pag-asa, Binangonan, Rizal				Dat	P.O. No.: 22-11-2136  Date: 11/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		rnish this of	fice the following	g articles subject to the term	ns and condi	itions co	ontained herein:	THE PARTY OF THE P	
Place of Delivery :Central Supply Office Date of Delivery :							m : <u>15 Calendar Day</u> n : within 45 days upo	s on completion of deliver	
ITEM NO.	UNIT	ОТУ		DESCRIPTION			UNIT COST	AMOUNT	
	_		Lot2						
2	PCS	35	2. Olive Oil & Atleast 24:  3. Grated Par Atleast 80:  4. Chocolate/Atleast 680  5. Raw Wild F Atleast 25:  6. Roasted Pr Atleast 22:  7. Premium C Barbacoa	ecifications:  Pasta ROYAL  Rog - Php 150.00  Carlic Pasta Sauce FULL CIF  OZ ( jar) - Php 450.00  Parmesan Cheese CHIZ BOY  Z. (Bottle) - Php 400.00  Pare Honey Bee OOKIES  O grams (Jar) - Php 400.00  Permium Coffee NESCAFE  OG (Jar) - Php 850.00  Corned Beef DELIMONDO	RCLE		4,300.00	150,500.00	
For dis Depart	tribution to ment Head	various LGL s. for the us	Atleast 34	piced Ham PLUMROSE 10g (canned) - Php 300.00 of various National Governm Is Office	nent Agency,	, and Pa	asig City Governme	nt	
Control No	o. <b>3986</b>						GRAND TOTAL :	Php 850,500.00	
Total Am	ount in Wo	rds Eight F	lundred Fifty Th	ousand Five Hundred Pesos Or	nly.				
In for every	y day of dela	y shall be imp	the full delivery posed as provided  DA RAYMUND  Hame of Supplier)	within the time specified above, for by the, 2016 IRR of RA 918	, a penalty of 34.	Ve	ery truly yours,  OR MA. REGIS  (Authorized Of)  City Mayo	N. SOTTO ficial)	
Pe-040/THOM PRE 1975		e/Dept.: D. EDRALIN ed Official)	ı	Funds Available :  JUVY A. QUEN  Chief Accountan			OBR No.: _00	350, 560, 60 - 9622 - 10 - 24 - 1011 Page - 5	



Supplier : UNITEI Address : 1115 Co			Date:	P.O. No.: 22-11-2136  Date: 11/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen: Please fu	rnish this off	ice the following art	ticles subject to the term	s and conditions	contained herein:			
Place of Delivery: Central Supply Office Date of Delivery:				Delivery Term: 15 Calendar Days Payment Term: within 45 days upon completion of delive				
ITEM					UNIT	on completion of deliver		
NO. UNIT	OTY		DESCRIPTION		COST	AMOUNT		
For distribution to	various LGU	Atleast 1 Liter  10. Pure Olive Oli Atleast 250ml  - All items must b PACKAGING.  - All items must b following specificate Packaging: Php 300 and a size: 14 (L) x Able to carry and a Clear Plastic W  - White Colored  - Satin Ribbon size: 2 inches color: Royal Blue	I (glass bottle) - Php 250.  De PREMIUM BRANDS and  De packed as ONE gift base ations:  00.00 UNBRANDED  10 (W) x 4 (D) inches  nd fit the above-listed itelers  Fillers	d IN ORIGINAL sket with the	Pasig City Governme	nt		
Department Head	s. for the use	of City Mayor's Off	fice	5. M.	* '			
Control No. 3986					GRAND TOTAL :	Php 850,500.00		
Total Amount in Wo	rds   Eight H	undred Fifty Thousar	nd Five Hundred Pesos On	ly.				
for every day of delay  Conforme:  ROSAL	y shall be impo	the full delivery withingsed as provided for but the full delivery withingsed as provided for but the following of Supplier)	in the time specified above, by the, 2016 IRR of RA 9184	i. V	enth (1/10) of one (1) powers,  TOR MA. REGIS  (Authorized Off  City Mayo	N. SOTTO		
Requisitioning Office	. EDRALIN	Fun	JUVY A. CUENC Chief Accountant		OBR No. :	850, 500-00 0-2022 - 10- 24 - 1011 Page - 6		



Supplier : UNITED AE TRADING OPC					P.O. No.:	22-11-2136			
Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal					Date: 11/16/2022				
Gentlemen:					Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentiemen		ırnish this of	ice the following articles subject to t	he terms and	conditions co	ontained herein:			
	Delivery :	Central Sup	oly Office		Delivery Terr	n : 15 Calendar D	avs		
Date of Delivery :					ayment Tern	: within 45 days u	pon completion of deli	ve	
ITEM		2 2 .				UNIT			
NO.	UNIT	OTY	DESCRIPTIO	)N		COST	AMOUNT	_	
			-Mesh Ribbon size: 1 1/2 inches color: Silver  - Gift Card Color: white with royal blue bor Size: 2 x3 inches  -Please refer to the Terms of Ref packaging details.  *Purchase Order shall cover all ite attached Terms of Reference ***********************************	ference for the	he				
For dist Depart	tribution to ment Head	various LGU s. for the use	Mayors, Head of various National Go e of City Mayor's Office	overnment Ag	ency, and Pa	sig City Governme	ent		
Control No. 3986						GRAND TOTAL :	Php 850,500.0	0	
Total Amount in Words Eight Hundred Fifty Thousand Five Hundred Pesos Only.									
In o for every Conforme	: ROSAL	y shall be impo	the full delivery within the time specified osed as provided for by the, 2016 IRR of the control	l above, a pena RA 9184.	Ver	y truly yours,  OR MA. REGIS  (Authorized O)  City Mayo	N. SOTTO	<del>-</del>	
	ning Office,	Lie	Funds Available :		-	Amount:	° 850, 500. 60		
EF	(Authorize	. EDRALIN d Official)	S JUVY A. Chief Acc	CUENCO		OBR No.: _\(\)	1-2022-10 124-1011		
							Page - 7		