

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| Sunnlie | r. ALY OF | EICE AND | SCHOOL SUPPLIES TRADING | P.O. No. : | 22-11-2 | 21.42 |
|--|---------------------|-----------------|---|----------------------------------|--|--------------------------------------|
| | | | 63 Sta Clara, Pasay City | Date: | November | |
| Address | 5 . <u>514-6 Na</u> | uvidad St. Digy | 7.05 Sta Clara, Pasay City | | rocurement: SMALL VALL | |
| Gentleme | n: | | | | Develop, publication | |
| | Please fur | nish this off | ice the following articles subject to the terms a | and conditions | contained herein: | |
| Place of | Delivery : | Central Supp | ly Office | Deliner | 20 Colondar de | |
| | Delivery: | Central Supp | Libertal Period Stay Juliment library | | rm : <u>30 Calendar days</u> m : within 45 days upon completion of delivery | |
| ITEM | I | | | - Tayment Ter | UNIT UNIT | in completion of delivery |
| NO. | UNIT | QTY | DESCRIPTION | | COST | AMOUNT |
| | | | Kit 1. Personal Hygiene Kit | סמינים מחום | aveVV. ave | 1211200111 |
| 1 | SACHETS | 2,000 | Toothpaste, COLGATE | | 11.00 | 22,000.00 |
| 477 p. 20 at 10 at | | 350 | Twin pack sachet, at least 22g/sachet | | Proprieta | |
| 2 | PACKS | 400 | Sanitary Napkin, CHARMEE | | 123.00 | 49,200.00 |
| 3 | PCS | 200 | Overnight pad with wings, at least 32cm, 10 baby cologne, JUICE COLOGNE | Opcs/pack | 80.00 | 16,000.00 |
| | | 200 | At least 100mL/bottle | | 00.00 | 16,000.00 |
| 4 | PC | 200 | Baby powder, JOHNSON'S BABY POWDER Scented, at least 100g/bottle | | 58.00 | 11,600.00 |
| | DIECE | Macris er | | | - 0.00 (5) (33) | |
| 5 | PIECE | 200 | Deodorant, REXONA For women, roll-on, scented, at least 40mL/ | /bottle | 120.00 | 24,000.00 |
| 6 | PCS | 1,000 | Shampoo Sachet, SUNSILK | bottle | 10.00 | 10,000.00 |
| ************************************* | | | For women, triple sachet, at least 15mL/sachet | | alaneus 10.00 | 10,000.00 |
| 7 | PIECE | 400 | Bath soap, BIODERM | | 44.00 | 17,600.00 |
| 8 | BOTTLE | 200 | Bar, scented, individual box packaging, at le Feminine Wash, PH CARE | east 130g/bar | 180.00 | 36,000.00 |
| Ü | DOTTEE | 507 In lai | Dermatologist and OB GYN-tested, for daily | use. | 2 4 4 4 m a 4 | 30,000.00 |
| | | | scented, at least 250mL/bottle | vitátnezuntsz zirettet ezenn Cza | | |
| 9 | BOX | 200 | Face Mask, INDOPLAS | | 85.00 | 17,000.00 |
| | 100 | dhen dha ay | 3-ply, disposable, with ear loops, Philippine registered, 50pcs/box | | Characatas | |
| 10 | PCS | 200 | Eco bag, UNBRANDED | 11 (111 1 2 1 2 2 1 1 | 10.00 | 2,000.00 |
| | | -La | Large bag, At least 14W x 17Lx 4.5D inches | | migealler it is | arma f anto consecutar manera |
| | a Montal Manager | | 80gsm, non woven fabric Color: BLUE | | (graph) | |
| · forma a construction of a construction of the construction of th | | | COIOI. BLOL | | | |
| | | | a supply and appropriate as buy to like section in the section | | 181.Emigre, | |
| | T. P. Carlotte | | surfaction of the PO. | | 2011 (2011) | |
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| | | | s, "Escreta, o ho seguidan et all tran | | | |
| C 1 12 | T 4004 | shi b | A mar what the for a Synosum sit and a | | | |
| Control 1 | | 1 77 77 | eenissija mines - põed cared pahor | | SUBTOTAL: | Php 205,400.00 |
| Total A | nount in Wo | ords Two Hi | undred Five Thousand Four Hundred Pesos Only. | a beiles silles | ID III VET DE L' | |
| I | n case of the f | ailure to make | e the full delivery within the time specified above, a | penalty of one to | enth (1/10) of one (1) p | percent |
| for eve | ery day of dela | y shall be imp | posed as provided for by the, 2016 IRR of RA 9184. | | roet lawerds | |
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| | | | n filosoficina entrese do elocop y en estamony. As pira entre vinte do entre en entre entr | | | |
| | | | yi Saint (Cale) muten as ruma has emaan en | | Very truly yours, | |
| | | | | | Mine Certain | |
| Conform | 1e : | 1-1 | | VIC | TOR MA. REGIS (Authorized O | |
| | ಶ | OBERT A | GUILLERMO | | City Mayo | • |
| _ | | | name of Supplier) | | City Haye | |
| | 30%s | [2] | 2/22- | | | |
| | | ₹ Da | te | | | |
| | | | | | | |
| Requisit | tioning Office | e/Dept.: | Funds Available : | | Amount: | |
| 3 | ERNIE AL | O. EDRALII | JUVY A. CUENC | 00 | OBR No.: | |
| | | ed Official) | Chief Accountant | | A | |
| | | | | | | Page - 1 |



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| Supplier : | ALX OFFICE AND SC | | CHOOL SUPPLIES TRADING | P.O. No. : | 22-11-2 | 142 |
|--|--|--|--|----------------------|--|---|
| | | | 3 Sta Clara, Pasay City | Date: | Date: November 15,2022 | |
| | | | Ui | Mode of Pro | curement: SMALL VALUE | *************************************** |
| Gentlemen: | D! . | | A contract of the second secon | To Cardine in | | |
| | Please fur | nish this office | the following articles subject to the terms and | l conditions co | ntained herein: | |
| Place of De | elivery : | Central Supply | Office | Dolivory Torr | n: 30 Calendar days | |
| Date of De | | , 1664° I | | | m : within 45 days upon completion of delivery | |
| ITEM | | | | | UNIT | |
| NO. | UNIT | QTY | DESCRIPTION | | COST | AMOUNT |
| | The state of the s | | Kit 2. Grocery Items | and seriod | eusta Aut 6 | |
| 11 | SACHET | 4,000 | Powdered Milk, ALASKA | | 14.00 | 56,000.00 |
| | | Stylish | At least 33g/sachet | er en en en en en en | 0.286% | 30,000.00 |
| 12 | SACHETS | 4,000 | Coffee Mix, KOPIKO | | 8.00 | 32,000.00 |
| | The second secon | entit ti ti | Powdered coffee mix, 3-in-1 brown coffee, at I | east | Calvary 19 | |
| 13 | PACKS | 2,000 | 27.5g/sachet CREAM FILLED CRACKER, REBISCO | | 10.00 | 20,000.00 |
| | | brog an tien | Cream-filled cracker sandwich, chocolate flavor, at least 34g/pack | | to compare 10.00 | 20,000.00 |
| 14 | PACKS | 2,000 | Vanilla Filled Cookies, PRESTO | The Short Audie | 10.00 | 20,000.00 |
| | the sea the same of the sea of th | distribution of the state of th | Chocolate sandwich cookies, vanilla cream fille 30g/pack | d, at least | Mar - Goddin , E | |
| 15 | PCS | 200 | Eco bag small, UNBRANDED | | 10.00 | 2,000.00 |
| N per character | W-1 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | At least 13W x 15Lx 4D inches | art bill abi | rojuknisti dil | _,, |
| Sec. 11 | | and the same and t | - 80gsm, non woven fabric | | rd War Cox | |
| | ·- <u>-</u> | : 16 to e 1 | - Color: GREEN | Current a sola | Live PALS A COLUMN | |
| THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW | | *** | | Evalua si madu | | |
| | | 200 | Kit 3. Cleaning Kit d payonous on Igha Cale | nu – ežulšíká ve | 17. Acreeva | |
| 16 | BOTS | 200 | Isopropyl Alcohol, FAMILY ALCOHOL | w i i lie ia - le | 75.00 | 15,000.00 |
| | BIFGF | Joe Loui edt | 70%, at least 500mL/bottle | hani oleve | | |
| 17 | PIECE | 200 | Detergent bar, CALLA For laundry, at least 360g/bar, scented | | 32.00 | 6,400.00 |
| 18 | PACKS | 200 | Petergent powder, ZEYANA | 30 12 L TIL F1 14 15 | 65.00 | 13,000.00 |
| | | 11 1- 1 V 1 E | Scented, at least 1kg/pack | Par Serve | 3.00 | 13,000.00 |
| 19 | POUCHES | 2,000 | Fabric Conditioner, GENERIC | | 11.00 | 22,000.00 |
| | 9 10 10 10 10 10 10 10 10 10 10 10 10 10 | 540 De 1545 | Liquid, at least 43mL/pouch | m 155 A 17 | SE ONLOW | |
| *** | | D of the case of the | า และที่จัดดี โดย เท้าโนกะ คัน | 101 -vab (7) | | |
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| | | | ase, the Sacribin to No अंगवृत्याक्षा अबी अ | | | |
| C 1 17 | | Mir dy | et je melar valuon dhe cerri slancoviniru equit | | | |
| | | | If certify the fact in the perified correct to the | | SUBTOTAL: | Php 391,800.00 |
| Total Amo | unt in Wo | rds Three Hu | ndred Ninety-one Thousand Eight Hundred Pesos | Only. | | |
| In c | ase of the f | ailure to make t | the full delivery within the time specified above, a pe | nalty of one ten | th (1/10) of one (1) pe | ercent |
| for every | day of dela | y shall be impo | sed as provided for by the, 2016 IRR of RA 9184. | TELAT SALEN | atal astronetic | |
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| | | / | | VICT | OR MA. REGIS I | |
| Conforme | | | | | (Authorized Off | |
| | /C: | BERT A. GI | JILLERMO | | City Mayor | r |
| | Signatur | e over printed n | me of Supplier) | | | |
| | | Date | | | | |
| | | | | Just 15 | By Mings | |
| Requisition | ning Office | e/Dept.: | Funds Available : | | et . | |
| | eous | selio | | | Amount: | |
| El | | D. EDRALIN | JUVY A. CUENCO | | OBR No.: | |
| | (Authoriz | ed Official) | Chief Accountant | | | Page - 2 |
| | | | T. Control of the Con | | | 1 11XC - Z |



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | | | HOOL SUPPLIES TRADING | P.O. No. : | 22-11-2 | |
|---------------------------|-------------|-----------------------------|--|--|--|-------------------------------|
| Address : | 514-C Na | atividad St. Brgy.6 | 3 Sta Clara, Pasay City | Date: | November 7 | |
| Gentlemen: | Diagram 6 | | Light Mark 1997 | 11.1/1.19 | h amgază - | |
| | Please Tu | rnish this office | the following articles subject to the terms and | conditions o | contained herein: | |
| Place of De Date of De | | Central Supply | | | erm : <u>30 Calendar days</u> rm : within 45 days upon completion of delivery | |
| ITEM | | | 1,500 | | UNIT | |
| NO. | UNIT | OTY | DESCRIPTION | | COST | AMOUNT |
| 20 | BOTTLE | | Bleach, GENERIC Multipurpose bleach, for laundry and cleaning t least 1L/bottle | use, at | 47.00 | 9,400.00 |
| 21 | PCS | 200 I | co Bags, UNBRANDED -Large bag, At least 14W x 17Lx 4.5D inches - 80gsm, non woven fabric - Color: RED ************************************ | | 10.00 | 2,000.00 |
| | | Viting 2 erly | a of bath with sec positioning across foregoing to be | | Miles Lis | |
| | | | neutrino (Peus et apus vijus un engible transcus) passion de la verri Peneti. Librario de la la suprementario de de la comentario de la coment | tari useup El la 1 - re une dero - | 13. Oscorbyn 13. Pesocopiń 1. cust Cooc | |
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| Goods a | and suppli | es for BJMP Fe | male Dormitory | en zw.b.(M) | | |
| | | 211. 25TD | ne us, thu Sacretary to me Sunggrunan shahitra. Suusi unaden immit the tevan teernuunis on agana | nation in the | ogo i i overse a la 1 | |
| Control No. | 4034 | | า เกม ผู้ เกราะ กระบบการ เมาะ เกราะ ซ้า รูกเกราะ | ede Arganisa ede Arganis | GRAND TOTAL : | Php 403,200.00 |
| Total Amo | unt in Wo | ords Four Hur | dred Three Thousand Two Hundred Pesos Only. | | 7.10-301-301-301-301 | |
| In c for every | day of dela | ay shall be impos | he full delivery within the time specified above, a persed as provided for by the, 2016 IRR of RA 9184. | anch () da de Vador omno E , rejens ĉ. d Secolorde vij | mota svetin Jena srbuk 17 - S remitus prom | percent |
| | | | Commission of the constraint o | | 12:00 | > |
| Conforme | | OBERT A. GL | III I EPMO | VIC | TOR MA. REGIS (Authorized O) City Mayo | fficial) d |
| - | | re over printed not | | | acy ridge | |
| Requisition | ning Offic | e/Dept.: | Funds Available | | Amount: | 403, 200-00 |
| EI | | O. EDRALIN zed Official) | Since the state of | Y | | 00 - 2022 - 10 - 080 - [D] |
| | | | | | | ruge - 3 |