

Supplier: DIAMOND-EMPIRE MARKETING Address: 1915 Anonas St., Sta. Mesa, Sampaloc, 063, Barangay 628, Manila					P.O. No.: 22-11-2131 Date: 16 November 2022		
Gentleme				- P. (5)	Mode of Procur	ement:_SMALL VALL	JE PROCUREMENT
Genneme		urnish this	office the following articles subject to the te	erms and condition	ons contained	d herein:	
	Delivery : <u>C</u> Delivery :	entral Supply	/ Office	Delivery Term			
ITEM			710.7	Payment Term	: Within 45 day		on of delivery_
NO.	UNIT	QTY	DESCRIPTION		1	UNIT COST	AMOUNT
	1		Raura mugan be n	J-13 (21 T), (04) 27.	A recent		
1	UNITS	3	Foldable table, UNBRANDED 48"x30"x30" White Plastic resin foldable metal frame and s	tand	n selet i seed on selet i seed on seleting	3,480.00	10,440.00
2	UNITS	6	Table, UNBRANDED 72"x30"x30" White Plastic resin foldable metal frame and stand			4,590.00	27,540.00
3	BOXES	5	Vinly Disposable Gloves, UNBRANDED nitrile gloves (100's) Large	Vinly Disposable Gloves, UNBRANDED			2,240.00
4	GALS	30	70% ALCOHOL 1 GAL, UNBRANDED Isopropyl				14,910.00
5	BOXES	20	Disposable Facemask, UNBRANDED (100pcs per box)			148.00	2,960.00
6	UNITS	3 Los	Filing Cabinet, UNBRANDED steel filing cabinet 2 drawers -H:28.6 inches / D:24.4 inches / W:17.7 inches			6,980.00	20,940.00
7	PACKS	40 Pugu	4 pos per pack				3,960.00
		2 add 2 add	a. A 194 judzinna zgu kiledi od men golik Sansagu ga sanga angah bakilangan	(100 <u>100 1 10</u>	بخائض بموطي	850 H	
Control	No. 4035		le, raet in finerceftpedic Yeart postori.	al led like a year	SUBTO	OTAL:	Php 82,990.00
	In case of the tery day of dela	failure to mal by shall be im MICO IN ature over pri	ty-two Thousand Nine Hundred Ninety Pesos of the full delivery within the time specified above aposed as provided for by the, 2016 IRR of RA 91 VAN L. LAO Regying Regying The specified above to the provided for by the provided for part of the specified above and the following specified above the f	, a penalty of one to 84. Very trul	y yours, ICTOR MA. (Auth		
Requis		ce/Dept.: LERIZAR. uthorized O	REVILLA	able : JUVY A. CUENC Chief Accountar		Amount : OBR No. : -	
			11				Page - 1



Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery :	Address: 1915 Anonas St., Sta. Mesa, Sampaloc, 063, Barangay 628, Manila					Dute.	22-11-2131 16 Nevember 2022 Curement: SMALL VALUE PROCUREMENT		
Date of Delivery:	Gentleme		urnish this	office the following articles subject to the	terms and conditi	in the same			
TIEM NO. UNIT QTY DESCRIPTION UNIT COST AMOUNT			entral Suppl	y Office Annual				on of delivery	
PCS		1	QTY	DESCRIPTION	*** *		UNIT		
9 PACKS 16 Battery AA, UNBRANDED (4pcs per pack) 59,00 944.0 10 ROLLS 42 Cord, UNBRANDED Nyton rope Cord-wonder (5mm 40 yards) blue / green / red 14 per rolls each colors 11 UNITS 4 heavy duty foldable ladder, UNBRANDED 2,090.00 8,360.00 2,990.	8	PCS	7		and or the regard, and to no the regard, and the commission was	rente da re Ca at ats of Luca	1,490.00	10,430.00	
9 PACKS 16 Battery AA, UNBRANDED (4pc per pack) 59,00 944.0 10 ROLLS 42 Cord, UNBRANDED Nylon rope Cord-wonder (6mm 40 yards) blue I green I red 14 per rolls each colors 11 UNITS 4 heavy duty foldable ladder, UNBRANDED 2,090.00 8,360.0 12 UNIT 1 hand truck trolley cart with two wheels, UNBRANDED 2,990.00 2,990.00 2,990.00 2 yells 2 packs rubber handle grip 300kg Load 3,00kg Load 13 UNITS 2 External Hard Drive, UNBRANDED 3,090.00 6,180.0 11 Terabyte Control No. 4035 SUBTOTAL: Php 117,270.0 Total Amount in Words One Hundred Seventeen Thousand Two Hundred Seventy Pessos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one territh (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2018 IRR of RA 9184. Conforme: MICO IVAN L LAO Paper Page 1 Punds Available: Nequisitioning Office/Dept.: Funds Available: JUVY A. CUENCO Chief Accountant OBR No.:				650ft (200m) Long Wireless Distance					
Nylon rope Cord-wonder (5mm 40 yards) blue / green / red 14 per rolls each colors 11 UNITS 4 heavy duty foldable ladder, UNBRANDED 2,090.00 8,360.0 12 UNIT 1 hand truck trolley cart with two wheels, UNBRANDED 2,990.00 2,990.00 2 wheels 2 plastic rubber handle grip 300kg Load 13 UNITS 2 External Hard Drive, UNBRANDED 3,090.00 6,180.0 16 Total Amount in Words One Hundred Seventeen Thousand Two Hundred Seventry 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. Conforme: MICG IVAN L. LAO Regist N. SOTTO (Signature over printed name of Supplier) N-24-0021 Date Requisitioning Office/ Dept.: Funds Available: Amount: OBR No.: OBR No.: OBR No.:	9	PACKS		Battery AA, UNBRANDED		59.00	944.00		
12 UNIT 1 hand truck trolley cart with two wheels, UNBRANDED 2,990.00	10	ROLLS	42	Nylon rope Cord-wonder (5mm 40 yards) bi			5,376.00		
2 wheels 2 plastic rubber handle grip 300kg Load 13 UNITS 2 External Hard Drive, UNBRANDED 3,090.00 6,180.00 1 Terabyte	11	UNITS	4		in - San - Cil Sindiri - Sha	2,090.00	8,360.00		
Total Amount in Words One Hundred Seventeen Thousand Two Hundred Seventy 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: MICO IVAN L. LAO Regist Victor Ma. REGIS N. SOTTO (Authorized Official) (Signature over printed name of Supplier) City Mayor Requisitioning Office/Dept.: Funds Available: Amount: JUVY A. CUENCO Chief Accountant OBR No. :	12	UNIT	1	2 wheels 2 plastic rubber handle grip 300kg Load	THEOLOGIA THEOLOGIA TO BETTER THE SETTING	2,990.00	2,990.00		
Total Amount in Words One Hundred Seventeen Thousand Two Hundred Seventy 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: MICO IVAN L. LAO Registry Registry (Signature over printed name of Supplier) Date Requisitioning Office/Dept.: Funds Available: Amount: OBR No.:	13	UNITS	2 ** () ** () ** ()	Terabyte Complete the control of th				6,180.00	
Total Amount in Words One Hundred Seventeen Thousand Two Hundred Seventy 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: MICO IVAN L. LAO Registry Registry (Signature over printed name of Supplier) In 20 - 2021 Date Requisitioning Office/Dept.: Funds Available: Amount: JUVY A. CUENCO Chief Accountant OBR No.:	Control 1	Vo. 4035	1 d	e se e se incluent for an initiate and an antitate e for for the lanking and for a lanking	ahari kade <mark>alama</mark> Marajasa kate visi	SUBT	OTAL :	Php 117,270,00	
Funds Available: Very truly yours, Very truly yours,	Total Ar	nount in W	ords One	Hundred Seventeen Thousand Two Hundred	l Seventy Pesos Oni		928° 0 71		
JUVY A. CUENCO Chief Accountant Amount: OBR No.:	for eve	ery day of dela	MICO II ature over pro	VAN L. LAO Register Rogh A inted name of Supplier)	9184. Very tru	lly yours, VICTOR MA (Aut.	. REGIS N. S		
	Requisit	,	LERIZA R.	REVILLA	JUVY A. CUEN			Page - 2	



Supplier: DIAMOND-EMPIRE MARKETING Address: 1915 Anonas St., Sta. Mesa, Sampaloc, 063, Barangay 628, Manila					P.O. No.: 22-11-2131 Date: 16 November 2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		2-1-10-5	gefel an bracaman est i etcai (Citadre)	r Ligar (Spic Gettions)	A late asta		UE PROCUREMENT	
	Please fi	urnish this o	office the following articles subject to the t	erms and conditi	ons containe	d herein:		
Place of Date of D	Delivery : C	entral Supply	Office	Delivery Term				
ITEM	Denvery:		- ilusia	Payment Term	1: within 45 day		on of delivery	
NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
14	UNITS	24	foldable heavy duty chairs, UNBRANDED color dark grey steel type with backrest	rolum plilari (g. 1 2 i 35) filitigo (g. 190 3 i abbito (g. 1902)		3,490.00	83,760.00	
15	UNIT	1	wooden foldable divider, UNBRANDED 6 folds Dark gray			11,900.00	11,900.00	
			H: 89.4 inches D: 108 inches					
16	UNITS	2	Locker Cabinet, UNBRANDED 6 doors wooden locker	n - Le relt Grider Le rec'h	r uner del p	9,980.00	19,960.00	
			L: 900mm x W:450mm x H:1850mm					
17	PCS	10	Computer Mouse, UNBRANDED		in - Rub m GC - mues	348.00	3,480.00	
18	PCS	10			e i juga bro e Kelugala brog	298.00	2,980.00	
19	PCS			na u costificioso precipio damente escribio damente e edito i fila Supr Auditor Gerevitari fagi filtor nactar	renedeno (k.) 1 dr. – Jeloja 1 dr. – Grafia 1 dr. – Grafia 1 dr. – Jelova 1 dr. –		6,286.00	
			ari ngang at shenggalan sa Tanitasa. Sa ara da manggalang Saggalan sa manada	and joe sibogija. Spyragionyland	rys loger for Mars as	1262 of 19		
Control N			and the property with the payout			OTAL:	Php 245,636.00	
In	case of the	failure to mal	Hundred Forty-five Thousand Six Hundred T ke the full delivery within the time specified above sposed as provided for by the, 2016 IRR of RA 9	e, a penalty of one t		one (1) percent		
Confor	6747 v me : 	MICO IN ature over pri	VAN L. LAO Regine Regin pl nted name of Supplier)	Very tru	(Auth	. REGIS N. Storized Official		
Requisit		ce/Dept.: LERIZA R. uthorized O	1	ilable : JUVY A. CUEN Chief Accounta		Amount:		



A150	Supplier: DIAMOND-EMPIRE MARKETING Address: 1915 Anonas St., Sta. Mesa, Sampaloc, 063, Barangay 628, Manila					P.O. No.: 22-11-2131 Date: 16 Nevember 2022			
Gentleme				CONTRACTOR OF THE PARTY OF THE	Mode of Procur	ement:_SMALL VAL	UE PROCUREMENT		
Gentieme		ırnish this	office the following articles subject to the	e terms and condit	tions contained	d herein:			
	Delivery : <u>C</u>	entral Supply	/ Office		n : 30 Calendar				
ITEM			127,100	rayment term	n : within 45 day		on of delivery		
NO.	UNIT	QTY	DESCRIPTION	J		UNIT COST	AMOUNT		
A REST CONTROL BILLD FOR A VENEZUE CO.									
20	UNIT	1	White board, UNBRANDED 12,050.00 12,050 with stand magnetic -90CM*150CM						
21	UNITS	3	Wireless Laser Pointer, UNBRANDED 490.00 rechargeable				1,470.00		
		0157 6 1 K	A commence of the second secon		avet virtyr				
22	UNIT	1 3	Folding Platform Hand Truck Trolley Cart, U push cart 500kg ***********************************		***	9,990.00	9,990.00		
						eg v Northead			
					re golde				
			rmi inderegg 1915 me dhe malik meru yang utuah eng utuah dal						
City Civi	l Registry Depar	rtment for the	whole year and first until 4th Quarter for the use of C						
			y sand i see is a challenge of the see		est epige Jeno	Ü			
Control 1	Vo. 4035	, j. 25.	การเกาะสาราช (การเกาะสาราช (การเกาะสาราช (การาช (ก		GRAND TO	TAL .	Php 269,146.00		
		ords True	Hundred Sixty-nine Thousand One Hundr			TAL .	F11p 205, 140.00		
[1	n case of the f	failure to mal	ke the full delivery within the time specified ab posed as provided for by the, 2016 IRR of RA	ove, a penalty of one					
Confor	filer ja Dessa e	11-7	VAN L. LAO Regime Regresa Inted name of Supplier) Date			REGIS N. Storized Official			
Requisi		ce/Dept.: LERIZA R. uthorized O		vailable : () JUVY A. CUEN Chief Account		Amount:	\$269, 146.60 100-2022-09- 2044-1051		
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