

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	SUPERVAL	UE INC.		P.O	P.O. No. : 22-12-2327				
Address :	SM Corpo	orate Offices, B	uilding E, J.W. Diokno Boulevard, Pasay City	Date: 12/23/2022					
			Iode of Procurement: REPEAT ORDER						
Gentlemen:	Please fu	rnish this off	ice the following articles subject to the terms a	nd conditions	contained herein:				
				IMI		- 111			
						Term: 7 days Term: within 45 days upon completion of delivery			
ITEM				UNIT	i demperation derivery				
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT			
1	PIECES	6,500	Handog Pasasalamat Handog Pasasalamat 2022 (6,500 packs - PACK	AGE SET)	730.00	4,745,000.00			
			Spaghetti Noodles and Spaghetti Sauce Set — Spaghetti Noodles: 700grams Spaghetti Sauce in pouch/doy pack: 900kg Packaged as one set per bag BRAND: DEL MONTE MERIENDA PARTY COM						
			Chicken Luncheon Meat Php 73.75 360grams/can can per bag BRAND: PUREFOODS		per la la				
			Mixed Fruit Cocktail in syrup Php 79,50 836grams/can can per bag BRAND: TODAYS FRUIT COCKTAIL		1				
			4. Sweetened Creamer Php 58.00 370ml/can 1 can per bag BRAND: ANGEL KREMDENSADA						
			5. Chocolate Powdered Milk Drink Php 80.00 20g/sachet x 10 10 sachets per bag BRAND: SWISS MISS CREAMY MALLOWS		r mmi				
			6. Corned Tuna Php 35.75 x 2 = Php 71.50 150grams/can 2 cans per bag BRAND: SAN MARINO						
			BUTTER THAT I HAVE A TELLINATED TO						
Control No	4192				SUBTOTAL:	Php 4,745,000.00			
	Marie Santa Statement	ords Four M	lillion Seven Hundred Forty-five Thousand Pesos (Only.	GODIOTAL.	1 110 4,7 40,000.00			
In o	ase of the f day of delay	allure to make shall be impo	the full delivery within the time specified above, a people as provided for by the, 2016 IRR of RA 9184.		th (1/10) of one (1) per	cent			
Conforme	EVA		SATBUNTON	v	ery truly yours, TOR MA. REGIS (Authorized Off	N. SOTTO			
		ire over prilited	ngne of Supplier) I-L>LL ate	\bigcap	City Mayor				
Requisitio	1	-	Funds Available	State	Amount: _	10 - Santa			
		E AL O. EDF horizen Offici		countant	OBR No.:				
		/				Page - T			



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Address: SM Corporate Offices, Building E, J.W. Diokno Boulevard, Pasay City Date									
	N -terrestative		de of Procurement:	REPEAT ORDER					
Gentlemen:		rnish this offi	ce the following articles	subject to the terms	and conditions	contained herein:			
And the property of the proper									
Place of Delivery: _as per attached Terms of Reference Delivery Term Date of Delivery: Payment Term						Z days within 45 days upon completion of delivery			
ITEM					_ = 10/2-10-110-110-	UNIT	l and the second of the second		
NO.	UNIT	OTY	DE	SCRIPTION		COST	AMOUNT		
			ouch set Php						
			151.00 Elbow Macaroni Pasta:						
			BRAND: SM BONUS						
			Mayonnaise in pouch/do Packaged as one set pe BRAND: BEST FOOD M	er bag					
			All items must be BRAN NON-PORK PRODUCT	IDED, IN ORIGINAL PA	CKAGING and				
			All items must be packe		the ff				
			specifications:						
			Katsa Bag Php 83.50 Canvas #88606 materia						
			-16" x 14" x 5"						
			-Nylon (double plain) str -One-side print of Pasig	branding logo	e color				
			-Able to carry at least 5	100009 0 1000000					
			Gift Bags to be delivered the Terms of Reference	d to designated delivery	points indicated	in			
Control N	o. 4192	W7E-1				011770744			
		rde Four M	illion Seven Hundred For	hr fine Thousand Decor	Oulu	SUBTOTAL	: Php 4,745,000.00		
In	case of the fa	ailure to make	the full delivery within the t sed as provided for by the,	ime specified above, a		nth (1/10) of one (1) ;	percent		
		48684 COM CONT. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO							
					V	ery truly yours			
Very truly yours,									
Conforme: VICTOR MA. REGIS N. SOTTO									
EVA MARIE G. GATBUNTON (Authorized Official)									
(Signature over prifted name of Supplier) 10-27-2012 City Mayor									
Date									
\sim \sim									
Requisition	oning Office	PenV.		Funds Available :	/ N·)		TROVANIA O		
requisiti	1	X		Turns rivaliable :	JQE1/	Amount:	r		
	(-h	W.	AT IN		ABUTHOR	onn se			
FRNIE AL O. EDRALIN (Authorized Official) JUVY A. (CUENCO Chief Accountant						OBR No. :			
		The state of the s		500000000000000000000000000000000000000	and the state of t				



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Supplier: SUPERVALUE INC. Address: SM Corporate Offices, Building E, J.W. Diokno Boulevard, Pasay City					P.O. No. : 22-12-2327 Date : 12/23/2022			
Address .						Mode of Procurement: REPEAT ORDER		
Gentlemen:	Please fu	rnish this off	ice the following articles subject to the t	erms and conditi			7	
Place of De	as per attacl	ned Terms of Reference		Delivery Term: 7 days Payment Term: within 45 days upon completion of delive				
ITEM				- 1 11/11/11	101111	UNIT	T. Contraction of the little o	
NO.	UNIT	OTY	DESCRIPTION			COST	AMOUNT	
2	PIECES	43,500	Handog Pasasalamat Handog Pasasalamat Handog Pasasalamat 2022 (43,500 pack 1. Spaghetti Noodles and Spaghetti Sauc Spaghetti Noodles: 700grams Spaghetti Sauce in pouch/doy pack: 900k Packaged as one set per bag BRAND: DEL MONTE MERIENDA PAR 2. Chicken Luncheon Meat Php 73.75 360grams/can 1 can per bag BRAND: PUREFOODS 3. Mixed Fruit Cocktail in syrup Php 79 836grams/can 1 can per bag BRAND: TODAYS FRUIT COCKTAIL 4. Sweetened Creamer Php 58.00 370ml/can 1 can per bag BRAND: ANGEL KREMDENSADA 5. Chocolate Powdered Milk Drink Php 20g/sachet x 10 10 sachets per bag BRAND: SWISS MISS CREAMY MALLO	ee Set Php 132.75 TY COMBO PACK .50	5	656.50	28,557,750.00	
For Hando	g Pasasalan	nat 2022 distribu	6. Corned Tuna Php 35.75 x 2 = Php 7 150grams/can 2 cans per bag BRAND: SAN MARINO tion to residents of Pasig City.					
Control No.	4192				GI	RAND TOTAL:	Php 33,302,750.00	
Total Amo	unt in Wo	ords Thirty-	three Million Three Hundred Two Thousar	id Seven Hundred	Fifty Pe	sos Only.		
In ca for every of Conforme	day of delay	MAKIF G. Come over trinted	the full delivery within the time specified aboved as provided for by the, 2016 IRR of RA ATBUNTON Ingme of Supplier)	9184.	Very	truly yours, PR MA. REGIS (Authorized Offi	N. SOTTQ	
Requisition	ERNIE	E AL Ø EDF	55 1977 54 1977	able : July A. CUENC Chief Accountant	0	Amount:	Page - 3	



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Supplier :						P.O. No. : 22-12-2327			
Address :	SM Corpo	SM Corporate Offices, Building E, J.W. Diokno Boulevard, Pasay City				Date : 12/23/2022 Mode of Procurement: REPEAT ORDER			
Gentlemen:	Diagon for			N					
	riease iu	mish this one	ce the following articles	subject to the terms	and condition	is conf	tained herein:		
						very Term: 7 days nent Term: within 45 days upon completion of delivery			
ITEM							UNIT		
NO.	UNIT	OTY	DE	ESCRIPTION		-	COST	AMOUNT	
			7. Elbow Macaroni Pasta: 151.00 Elbow Macaroni Pasta: BRAND: SM BONUS Mayonnaise in pouch/do Packaged as one set pe BRAND: BEST FOOD M All items must be BRAN NON-PORK PRODUCT All items must be packe Ecobag Php 10.00 Gift Bags to be delivered the Terms of Reference ***********************************	400grams/pack oy pack: 470ml/pack ar bag MAYO MAGIC NDED, IN ORIGINAL PA FS. ad as One Gift Bag d to designated delivery	ACKAGING and	i ed in			
For Hando	g Pasasalam	at 2022 distribut	ion to residents of Pasig City.						
Courteal No.	4192								
Control No. Total Amo	The street colors	ords Thirty-t	hree Million Three Hundi	red Two Thousand Ser	on Hundrad E		RAND TOTAL:	Php 33,302,750.00	
								rcent	
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: Very truly yours									
Requisition	FRNIE	E AL O. EDR			A. CUENCO	/	Amount:	139,502,750, 100-2027-12- 0559-1011	