



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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  
 Mode of Procurement: REPEAT ORDER

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : as per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 7 days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECES	6,500	Handog Pasasalamat Handog Pasasalamat 2022 (6,500 packs - PACKAGE SET)  1. Spaghetti Noodles and Spaghetti Sauce Set -- Php 132.75 Spaghetti Noodles: 700grams Spaghetti Sauce in pouch/doy pack: 900kg Packaged as one set per bag BRAND: DEL MONTE MERIENDA PARTY COMBO PACK  2. Chicken Luncheon Meat -- Php 73.75 360grams/can 1 can per bag BRAND: PUREFOODS  3. Mixed Fruit Cocktail in syrup -- Php 79.50 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 80.00 20g/sachet x 10 10 sachets per bag BRAND: SWISS MISS CREAMY MALLOWS  6. Corned Tuna -- Php 35.75 x 2 = Php 71.50 150grams/can 2 cans per bag BRAND: SAN MARINO	730.00	4,745,000.00

Control No. **4192**

**SUBTOTAL : Php 4,745,000.00**

**Total Amount in Words** Four Million Seven Hundred Forty-five 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.

Conforme :

  
EVA MARIE G. GATBUNTON  
 (Signature over printed name of Supplier)  
12-27-2022  
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept.

  
**ERNIE AL O. EDRALIN**  
 (Authorized Official)

Funds Available

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>7. Elbow Macaroni Pasta and Mayonnaise in pouch set -- Php 151.00            Elbow Macaroni Pasta: 400grams/pack            BRAND: SM BONUS            Mayonnaise in pouch/doy pack: 470ml/pack            Packaged as one set per bag            BRAND: BEST FOOD MAYO MAGIC</p> <p>All items must be BRANDED, IN ORIGINAL PACKAGING and NON-PORK PRODUCTS.</p> <p>All items must be packed as One Gift Bag with the ff specifications:</p> <p>Katsa Bag -- Php 83.50            Canvas #88606 material            -16" x 14" x 5"            -Nylon (double plain) strap, 1.5" thick, navy blue color            -One-side print of Pasig branding logo            -Able to carry at least 5 kilograms</p> <p>Gift Bags to be delivered to designated delivery points indicated in the Terms of Reference.</p>		

Control No. **4192**

**SUBTOTAL : Php 4,745,000.00**

**Total Amount in Words** *Four Million Seven Hundred Forty-five 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.

Conforme :

  
EVA MARIE G. GATBUNTON  
*(Signature over printed name of Supplier)*  
12-27-2022  
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

  
ERNIE A. O. EDRALIN  
*(Authorized Official)*

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : SUPERVALUE INC.

P.O. No. : 22-12-2327

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Date : 12/23/2022

Mode of Procurement : REPEAT ORDER

Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PIECES	43,500	<p>Handog Pasasalamat Handog Pasasalamat 2022 (43,500 packs - PACKAGE SET)</p> <p>1. Spaghetti Noodles and Spaghetti Sauce Set -- Php 132.75 Spaghetti Noodles: 700grams Spaghetti Sauce in pouch/doy pack: 900kg Packaged as one set per bag BRAND: DEL MONTE MERIENDA PARTY COMBO PACK</p> <p>2. Chicken Luncheon Meat -- Php 73.75 360grams/can 1 can per bag BRAND: PUREFOODS</p> <p>3. Mixed Fruit Cocktail in syrup -- Php 79.50 836grams/can 1 can per bag BRAND: TODAYS FRUIT COCKTAIL</p> <p>4. Sweetened Creamer -- Php 58.00 370ml/can 1 can per bag BRAND: ANGEL KREMDENSADA</p> <p>5. Chocolate Powdered Milk Drink -- Php 80.00 20g/sachet x 10 10 sachets per bag BRAND: SWISS MISS CREAMY MALLOWS</p> <p>6. Corned Tuna -- Php 35.75 x 2 = Php 71.50 150grams/can 2 cans per bag BRAND: SAN MARINO</p>	656.50	28,557,750.00

For Handog Pasasalamat 2022 distribution to residents of Pasig City.

Control No. **4192**

**GRAND TOTAL : Php 33,302,750.00**

**Total Amount in Words** *Thirty-three Million Three Hundred Two Thousand Seven Hundred Fifty 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 :

  
EVA MARIE G. GATBUNTON  
*(Signature over printed name of Supplier)*  
12-21-2022  
 Date


Very truly yours,

VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office / Dept. :

  
ERNIE AL O. EDRALIN  
*(Authorized Official)*

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SUPERVALUE INC.  
 Address : SM Corporate Offices, Building E, J.W. Diokno Boulevard, Pasay City

P.O. No. : 22-12-2327  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			7. Elbow Macaroni Pasta and Mayonnaise in pouch set -- Php 151.00 Elbow Macaroni Pasta: 400grams/pack BRAND: SM BONUS Mayonnaise in pouch/doy pack: 470ml/pack Packaged as one set per bag BRAND: BEST FOOD MAYO MAGIC  All items must be BRANDED, IN ORIGINAL PACKAGING and NON-PORK PRODUCTS.  All items must be packed as One Gift Bag  Ecobag -- Php 10.00  Gift Bags to be delivered to designated delivery points indicated in the Terms of Reference. ***** Nothing Follows *****		

For Handog Pasasalamat 2022 distribution to residents of Pasig City.

Control No. **4192** GRAND TOTAL : **Php 33,302,750.00**


**Total Amount in Words** *Thirty-three Million Three Hundred Two Thousand Seven Hundred Fifty 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 :

  
EVA MARIE G. GATBUNTUN  
 (Signature over printed name of Supplier)  
12-27-2022  
 Date


Very truly yours,

  
VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept.

  
ERNIE AL O. EDRALIN  
 (Authorized Official)

Funds Available :

  
JUVY A. CUENCU  
 Chief Accountant

Amount : ₱ 33,302,750.00  
100-2022-12-  
 OBR No. : 0559-1011