



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : O.J.G.C. ENTERPRISES

Address : 31st Isla Homes 2nd3, Pinagbuhatan, Pasig City

Date : December 27 2022

P.O. No. : 22-12-2330

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Date of Delivery :

Delivery Term : 7 Calendar Day but not to exceed Dec. 31
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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52	PCKS	1,100	LOT 4 Food Supplies Rice - 3kg @ Php 55/kl. - 74 Sacks of Rice - Php 165.00 SAKURA Sardines - 2 pcs @ Php25.50 - 155 g - 36 boxes & 6 cans - Php 51.00 ATAMI Tuna Flakes in Vegetable Oil 2 pcs.@Php 40.80 - 155g - 73 boxes & 2 cans - Php 81.60 555 Luncheon Meat (397g) - 1 pc. chicken@115.00	500.00	550,000.00
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For children's Month Activity for the use of Day Care Service Unit

Luncheon Meat (397g) - 1 pc. chicken@115.00

555
- Php 81.60
- 73 boxes & 2 cans
- 155g
Tuna Flakes in Vegetable Oil 2 pcs.@Php 40.80

ATAMI
- Php 51.00
- 36 boxes & 6 cans
- 155 g
Sardines - 2 pcs @ Php25.50

SAKURA
- Php 165.00
- 74 Sacks of Rice
Rice - 3kg @ Php 55/kl.

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

(Authorized Official)

City Mayor

Conforme :

ARCHIE/LEGSON

(Signature over printed name of Supplier)

Date

12/25/22

MA. TERESA O. BRIONES
(Authorized Official)

Requisitioning Office/Dept :

Funds Available

JUVY A. BUENCO
Chief Accountant

Amount : ₱ 988,136.-

OBR No. : 100-2303-10-0204-74

100-2303-11-0745-1041



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **O.J.G.C. ENTERPRISES**

Address : 31st Isla Homes 2and3, Pinagbuhatan, Pasig City

P.O. No. : 22-12-2330
Date : December 27 2022
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
----------	------	-----	-------------	-----------	--------

- 91 boxes & 5 pcs. -P

111.50
LIBERTX
Powdered Milk 33g, 8s 1 Pack@90.90 - 36 bxs & 6 packs -P

90.90
BIRCHTREE

500.00
***** Nothing Follows *****

For children's Month Activity for the use of Day Care Service Unit

Control No. 4199
Total Amount in Words: Nine Hundred Eighty-eight Thousand One Hundred Thirty-six Pesos Only.
GRAND TOTAL : Php 987,896.00

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

(Authorized Official)

City Mayor

Conforme :

ARCHIE/LEGSON

(Signature over printed name of Supplier)

Date

12/29/22

Requisitioning Office/Dept. :
MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount: 988,136.-

OBR No. : 00-0000-10-0000-1
100-0000-11-0700-1000



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **O.J.G.C. ENTERPRISES**

Address : 31st Isla Homes 2and3, Pinagbuhatan, Pasig City

P.O. No.:

22-12-2330

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December 27 2022

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1	PACK	5	LOT 1 BALOONS (ORANGE, 100's/pack, 12", metallic), GENERIC	250.00	1,250.00
2	PACK	1	Plastic cup, GENERIC	69.00	69.00
3	BTLs	40	Acrylic Assorted Paints, GENERIC	85.00	3,400.00
4	PACKS	9	100 ml Assorted Colors water based Canvass with paint Paint Brush 2", GENERIC (15 pcs/pack)	200.00	1,800.00
5	PCS	12	Tote Bag, GENERIC	50.00	600.00
6	PCS	2	Canvas 11x13" No Zipper White color w/Logo Pasig cardboard box, GENERIC	290.00	580.00
7	PCS	200	Traveling Box Size 20 x 20 x 36" inches Certificate Holder, GENERIC	150.00	30,000.00
8	PCS	12	Coffee tumbler, LOCAL 350ml, flip lid Rubberized bottom (letter size,color blue) 8.5"x11"	745.00	8,940.00
9	BOX	40	Crayons 8's, CRAYOLA Small, Non-toxic	35.00	1,400.00
SUBTOTAL :					Php 48,039.00

Total Amount in Words | Forty-eight Thousand Thirty-nine 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

(Authorized Official)
City Mayor

ARCHIE LEGSON

(Signature over printed name of Supplier)

Date

Dec 29, 2022

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount :
ORR No. :



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS	5	Empty Rice Sack, LOCAL 50 kls	10.00	50.00
11	PCS	27	Flash drive (USB) 16GB Capacity, SANDISK USB 3.2 Gen I (5Gv/s)	741.00	20,007.00
12	PCS	70	Flashlight heavy duty (rechargeable), LOCAL USB type A Battery : Built-in Rechargeable Battery Power supply : USB Charging Length : 10 cm Lamp Holder Diameter : 4.2 cm atleast	240.00	16,800.00
13	PCS	2	Glue Gun, GENERIC Power : Electricity Rated Power : 40W Voltage : 100-240 V Type : Glue Gun	390.00	780.00
14	PACK	20	glue hot melt, GENERIC Small 6s 7mm x 8mm Package: 6 pcs per pack	36.00	720.00
15	PCS	3	blade cutter, GENERIC Heavy Duty 18mm	80.00	240.00

Control No. 4199

Total Amount in Words | Eighty-six Thousand Six Hundred Thirty-six 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

(Authorized Official)
City Mayor

Conforme :

ARCHIE LEGSON

(Signature over printed name of Supplier)
Date
Dec 29 2022

Requisitioning Office/Dept :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CIENCO

Chief Accountant

Amount :
OBR No. :



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : O.J.G.C. ENTERPRISES

Address : 31st Isla Homes 2and3, Pinagbuhatan, Pasig City

P.O. No.: 22-12-2330
Date: December 27 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	PCS	250	ID Case, GENERIC	20.00	5,000.00
17	PCS	250	Plastic big Size, 148mmx105mm	30.00	7,500.00
18	PCS	40	ID Cord, GENERIC	30.00	1,200.00
19	PCS	10	w/ clip, cotton blue color	30.00	300.00
20	PCS	40	Illustration Board, GENERIC	30.00	1,200.00
21	PCS	10	Size 2 OX 30"	50.00	500.00
22	PCS	12	Illustration Board, GENERIC	245.00	2,940.00
23	PCS	20	Journal notebook, GENERIC	42.00	840.00
24	PCS	20	5"x7", 100gsm ruled, 80 leaves, Includes thick cardstock back pocket, ribbon bookmark and garter closure	36.00	720.00
25	PCS	20	Medals, LOCAL	36.00	720.00
26	PCS	20	Gold Standard Size	30.00	600.00
27	PCS	20	Bronze Medals, LOCAL	30.00	600.00
28	PCS	20	Standard size	36.00	720.00
29	PCS	20	Silver Medals, LOCAL	36.00	720.00
30	PCS	20	Standard size	36.00	720.00
SUBTOTAL :					Php 105,936.00

Control No. 4199

Total Amount in Words One Hundred Five Thousand Nine Hundred Thirty-six 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

(Authorized Official)

City Mayor

Conforme :

ARCHIE LEGSON

(Signature over printed name of Supplier)

Date

Dec 29, 2022

Funds Available :

JUVY A. CIENCO

Chief Accountant

Requisitioning Office/Dept :

MA. TERESA O. BRIONES

(Authorized Official)

Amount : _____
OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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24	UNIT	2	mobile phone, CHERRY MOBILE Storage and Memory: Screen Size : 6.56" Built-in battery atleast 4 GB Ram atleast 64GB Rom supported SD cards up to 1TB W/complete accessories 6 months warranty	15,000.00	30,000.00
25	PCS	30	Nylon String Grass Cutter, LOCAL 37 m Size : 0.70 mm, 35 lbs.	35.00	1,050.00
26	PCS	33	Oil Pastel 36s, GENERIC Small-size non-toxic	250.00	8,250.00
27	PCS	1,240	Draw String Bag, CANVAS Canvass (12"x14") White Color with Pasig Logo	50.00	62,000.00
28	PCS	30	Poster Paints, GENERIC 6 colors, non-toxic	315.00	9,450.00
29	PCS	12	Scented Candles, GENERIC Medium Size Lavander Scent	55.00	660.00

Control No. 4199 SUBTOTAL : Php 217,346.00

Total Amount in Words Two Hundred Seventeen Thousand Three Hundred Forty-six 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

(Authorized Official)
City Mayor

Conforme :

ARCHIELEGSON

(Signature over printed name of Supplier)
Date DEC 29, 2022

Date

Requisitioning Office/Dept :

MA. TERESA D. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CIENCO
Chief Accountant

Amount :
OBR No. :



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
30	PACK	10	Specialty Board Paper, LOCAL 100gsm White (8.5"x11") 100s	200.00	2,000.00
31	PCS	2	Styrofoam Board, LOCAL 1.0in 4ft x 8ft Ordinary	280.00	560.00
32	PCS	3	Plaque Acrylic, LOCAL 100x100x15mm w/print	500.00	1,500.00
33	PCS	3	Plaque Acrylic, LOCAL 80"x80"x15mm with print	400.00	1,200.00
34	PCS	3	Plaque Acrylic, LOCAL 60"x60"x12mm with print	300.00	900.00
35	SET	10	Washable Kids Paint, GENERIC 10 colors 59ml 70%	660.00	6,600.00
36	SET	10	Clay, GENERIC Bar (Red & Blue) colors	45.00	450.00
37	PCS	70	Whistle, GENERIC Plastic	30.00	2,100.00
38	BTLs	3	Acrylic Paint, LOCAL 12ml tubes 12colors	480.00	1,440.00

Control No. 4199

SUBTOTAL :

Php 234,096.00

Total Amount in Words | Two Hundred Thirty-four Thousand Ninety-six Pesos Only.

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Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

ARCHIE LEGSON

(Signature over printed name of Supplier)

Date

Dec 29, 2022


Requisitioning Office/Dept :

MA. TERESA D. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CIENCO
Chief Accountant

Amount :
OBR No. :

 PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name		Supplier : O.J.G.C. ENTERPRISES Address : 31st Isla Homes 2and3, Pinaqbuhatan, Pasig City Date : <u>December 27 2022</u> Mode of Procurement: SMALL VALUE PROCUREMENT		Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	
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		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.			
Conform: _____ (Signature over printed name of Supplier) <u>ARCHIE LEGSON</u> Date <u>Dec 29, 2022</u>		Very truly yours, _____ (Authorized Official) VICTOR MA. REGIS N. SOTTO City Mayor			
Requisitioning Office/Dept : _____ MA. TERESA O. BRIONES (Authorized Official)		Funds Available : _____ JUVY A. QUENCO Chief Accountant		Amount : _____ OBR No. : _____	
Control No. 4199 Total Amount in Words Two Hundred Forty-eight Thousand Forty-six Pesos Only.		SUBTOTAL : Php 248,046.00			

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
39	PCS	3	Sketch Pad, LOCAL 24x36inches, spiral 50sheets, 200gsm	800.00	2,400.00
LOT 2					
40	BTLs	70	Alcohol, GENERIC 100 ml (Rubbing) ethyl	50.00	3,500.00
41	BTLs	70	IODINE SOLUTION, GENERIC Iodine 7.5 ml	41.00	2,870.00
42	ROLLS	70	Cotton rolls, GENERIC 10grms.	12.00	840.00
43	ROLLS	70	Gauze Bandage, GENERIC (4"x10 yards)	12.00	840.00
44	PCS	70	MEDICAL TAPE, 3M (1 inch x 10 yards)	50.00	3,500.00



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : O.J.G.C. ENTERPRISES

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LOT 3

45	PCS	10	plastic doll, LOCAL	2,500.00	25,000.00
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46	PCS	24	Learning Laptop, LOCAL	2,500.00	60,000.00
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47	BOX	39	classic building bricks, LOCAL	1,000.00	39,000.00
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48	PCS	70	double sided educational board, LOCAL	350.00	24,500.00
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49	PCS	39	Igloo play tent, LOCAL	610.00	23,790.00
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Highlights : Pre-school laptop with child-friendly 4-directional mouse and 30 fun and educational activities that teach age appropriate curriculum, includes customization mode Features 5 progressive learning categories Letters & Words, Numbers & Shapes, Animals & Foods, Logic & Game and Music Time AA Batteries Required					
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Bricks 333 pcs per Box or Pail 2in1, 63cmx42cm					
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Made of Fabric and Plastic Portable and Easy to set up Type : Igloo					
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Measures : 47"x47"x34" inches LOCAL					
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SUBTOTAL : Php 420,336.00					
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Total Amount in Words Four Hundred Twenty Thousand Three Hundred Thirty-six Pesos Only.					
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Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

ARCHIE LEGSON

(Signature over printed name of Supplier)
Date Dec 27, 2022

Conforme :

Requisitioning Office/Dept :

MA. TERESA C. BRIONES
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount :
OBR No. :



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Supplier : O.J.C. ENTERPRISES

Address : 31st Isla Homes Zand3, Pinagbuhatan, Pasig City

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
50	SETS	8	Backpack Play set, LOCAL	350.00	2,800.00
51	PCS	10	Remote Controlled Car, LOCAL Requires Battery : Charger A uses 6 x 1.2V (included), Charger B uses 6 x 1.5V and remote control use 2 x 1.5V High Performance Car	1,476.00	14,760.00

Control No. 4199

SUBTOTAL :

Php 437,896.00

Total Amount in Words Four Hundred Thirty-eight Thousand One Hundred Thirty-six Pesos Only.

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Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

ARCHIE LEGSON

(Signature over printed name of Supplier)

Date

Dec 29, 2022

Requisitioning Office/Dept :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CLENCO

Chief Accountant

Amount :
OBR No. :