



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-01-0003

Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

Date : 01/20/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Staggered - Please refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	sack	60	Rice, Sinandomeng (25kg/sack), HASMIN	2,000.00	120,000.00
2	kg	25	Glutinous Rice (1kg/pack), UNBRANDED	145.00	3,625.00
3	pack	100	BURGER BUNS, 6's, HERO	55.00	5,500.00
4	pack	70	CHEESE BREAD, 10's, UNBRANDED	70.00	4,900.00
5	pack	90	DINNER ROLL, 9's, UNBRANDED	50.00	4,500.00
6	box	25	HOPIA, 20's, TIPAS	120.00	3,000.00
7	pack	90	HOTDOG BUNS, 6's, HERO	55.00	4,950.00
8	pack	95	Pandesal, 10's, UNBRANDED	55.00	5,225.00
9	pack	25	Siopao mini 24's, PINOY	240.00	6,000.00
10	pack	120	Spanish Bread, 4's, UNBRANDED	40.00	4,800.00
11	loaf	180	WHEAT BREAD, SLICED 600g, GARDENIA	140.00	25,200.00
12	loaf	300	WHITE BREAD, SLICED 600g, GARDENIA	120.00	36,000.00
13	kilo	50	ampalaya, UNBRANDED	145.00	7,250.00
14	bunch/tali	25	AMPALAYA LEAVES, 150g, UNBRANDED	30.00	750.00
15	pack	170	Apple, 10's, UNBRANDED	230.00	39,100.00

Control No. 4204

SUBTOTAL : Php 270,800.00

Total Amount in Words Two Hundred Seventy Thousand Eight Hundred 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 :

Rose M. Eades
MONIQUE ERIC ROSE M. EADES
 (Signature over printed name of Supplier)
2-15-2023
 Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept. :

Paulo A. Castro Jr.
PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-01-0003

Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

Date : 01/20/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Staggered - Please refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	pack	5	ATSUETE, 250g, UNBRANDED	68.00	340.00
17	kilo	35	baguio beans, UNBRANDED	150.00	5,250.00
18	kg	260	Banana (Lacatan/ Latundan) 16pcs/kg, UNBRANDED	150.00	39,000.00
19	kg	25	BANANA HEART (PUSO NG SAGING)/ BANANA BLOSSOM, UNBRANDED	105.00	2,625.00
20	pcs	1,200	BANANA, PLAIN (SABA), UNBRANDED	6.00	7,200.00
21	pack	5	BAY LEAVES (LAUREL) 10g, UNBRANDED	100.00	500.00
22	blocks	120	BEAN CURD (TOKWA/ TOFU), UNBRANDED	40.00	4,800.00
23	kg	25	BEAN SPROUT (TOGE), UNBRANDED	60.00	1,500.00
24	kg	30	BELL PEPPERS, UNBRANDED	455.00	13,650.00
25	kg	35	Broccoli kg, UNBRANDED	470.00	16,450.00
26	kilo	100	cabbage, UNBRANDED	150.00	15,000.00
27	kilo	45	calamansi, UNBRANDED	125.00	5,625.00
28	bunch/ tal	120	CAMOTE LEAVES/ KANGKONG, UNBRANDED	30.00	3,600.00
29	kg	145	CANTALOUPE (MELON), UNBRANDED	168.00	24,360.00
30	kilo	220	carrots, UNBRANDED	150.00	33,000.00

Control No. 4204

SUBTOTAL : Php 443,700.00

Total Amount in Words Four Hundred Forty-three Thousand Seven Hundred 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 :

Monique Rose M. Eades
MONIQUE ROSE M. EADES
 (Signature over printed name of Supplier)
2-13-2023
 Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept. :

Paulo A. Castro Jr.
PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-01-0003

Date : 01/20/2023

Mode of Procurement: EMERGENCY PURCHASE

Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Staggered - Please refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
31	kilo	20	cauliflower, UNBRANDED	430.00	8,600.00
32	stalk	30	CELERY (250g), UNBRANDED	80.00	2,400.00
33	kg	240	CHAYOTE, UNBRANDED	95.00	22,800.00
34	kg	12	CHILI FINGER (SILI PANIGANG), UNBRANDED	125.00	1,500.00
35	head	140	COCONUT MILK, FRESH, UNBRANDED	68.00	9,520.00
36	pcs	50	Coconut Whole (young coconut), fresh, UNBRANDED	68.00	3,400.00
37	kg	75	Corn Cob (yellow/ white), UNBRANDED	90.00	6,750.00
38	kilo	45	cucumber, UNBRANDED	138.00	6,210.00
39	kilo	75	eggplant, UNBRANDED	120.00	9,000.00
40	kilo	36	garlic, UNBRANDED	168.00	6,048.00
41	kilo	15	ginger, UNBRANDED	175.00	2,625.00
42	bunch/ tal	60	GREEN ONIONS/ SPRING ONIONS, SCALLIONS, LEEKS, KINTSAY, UNBRANDED	30.00	1,800.00
43	pack	5	Kasubha (100g/ pack), UNBRANDED	245.00	1,225.00
44	kilo	20	LETTUCE, UNBRANDED	440.00	8,800.00
45	bunch/tali	20	Malunggay/ Sampalok leaves, 150g, UNBRANDED	30.00	600.00

Control No. 4204

SUBTOTAL : Php 534,978.00

Total Amount in Words Five Hundred Thirty-four Thousand Nine Hundred Seventy-eight 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 :

Monique Erica Rose M. Eades
MONIQUE ERICA ROSE M. EADES
 (Signature over printed name of Supplier)
2-13-2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)

Acting City Mayor

Requisitioning Office/Dept. :

Paulo A. Castro Jr., MD, PHD.
PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-01-0003

Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

Date : 01/20/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Staggered - Please refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
46	pack	35	MONGGO BEANS, 500g, UNBRANDED	90.00	3,150.00
47	kilo	35	okra, UNBRANDED	120.00	4,200.00
48	kg	120	Onions (red/ white), UNBRANDED	240.00	28,800.00
49	bunch/tali	20	PANDAN LEAVES (150g), UNBRANDED	30.00	600.00
50	kg	160	PAPAYA, (SOLO) RIPE, UNBRANDED	100.00	16,000.00
51	kilo	35	Papaya, green, UNBRANDED	100.00	3,500.00
52	bunch/tali	10	PARSLEY, 150g, UNBRANDED	50.00	500.00
53	kilo	25	patola, UNBRANDED	90.00	2,250.00
54	kg	75	PETCHAY TAGALOG, UNBRANDED	90.00	6,750.00
55	kg	25	PETCHAY BAGUIO, UNBRANDED	180.00	4,500.00
56	pcs.	70	pineapple, UNBRANDED	100.00	7,000.00
57	kg	150	Potatoes,, UNBRANDED	120.00	18,000.00
58	pack	175	Ponkan, 10's/ pack, UNBRANDED	270.00	47,250.00
59	kg	15	RADISH (LABANOS), UNBRANDED	230.00	3,450.00
60	kilo	15	sigarilyas, UNBRANDED	260.00	3,900.00

Control No. 4204

SUBTOTAL : Php 684,828.00

Total Amount in Words Six Hundred Eighty-four Thousand Eight Hundred Twenty-eight 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 :

Monique Erica Rose M. Eades
MONIQUE ERICA ROSE M. EADES
 (Signature over printed name of Supplier)

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)

Acting City Mayor

Requisitioning Office/Dept. :

Paulo A. Castro Jr.
PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JOEREVIC GENERAL MERCHANDISE</u>	P.O. No. : <u>23-01-0003</u>
Address : <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY</u>	Date : <u>01/20/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>Staggered - Please refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
61	bunch/tali	35	Sili leaves, 150g, UNBRANDED	30.00	1,050.00
62	kg	15	SNOW PEAS (SITSARO), UNBRANDED	450.00	6,750.00
63	bunch/ tal	20	Squash flower, 150g, UNBRANDED	50.00	1,000.00
64	kg	45	Squash fruit, UNBRANDED	130.00	5,850.00
65	kg	35	STRING BEANS (SITAW), UNBRANDED	160.00	5,600.00
66	kg	25	SWEET POTATOES (CAMOTE, YELLOW), UNBRANDED	100.00	2,500.00
67	kilos	60	Tomatoes, UNBRANDED	120.00	7,200.00
68	kg	30	Turnips, (Singkamas), UNBRANDED	85.00	2,550.00
69	kg	60	UPO, UNBRANDED	90.00	5,400.00
70	head/kg	45	watermelon/ any fruits in season, UNBRANDED	235.00	10,575.00
71	box/case	800	BOTTLED WATER (40x350ml), NATURE'S SPRING	360.00	288,000.00
72	tetra pack	50	ALL PURPOSE CREAM, 250ml, NESTLE	85.00	4,250.00
73	box/pack	40	ALL PURPOSE FLOUR, 1kg, MAGNOLIA	140.00	5,600.00
74	bottle	4	ALMOND EXTRACT/ PANDAN ESSENCE, 20ml, MR. BROWN	90.00	360.00
75	can	50	Baby Corn (young corn), whole (425-430g/can), JOLLY	85.00	4,250.00

Control No. 4204 SUBTOTAL : **Php 1,035,763.00**

Total Amount in Words One Million Thirty-five Thousand Seven Hundred Sixty-three 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 :
MONIQUE ERIC ROSE M. EADES
 (Signature over printed name of Supplier)
2-15-2023
 Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept. : <u>PAULO A. CASTRO JR., MD, PHD.</u> (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-01-0003

Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

Date : 01/20/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Staggered - Please refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
76	pack	25	Baking Powder, 50g/pack, CALUMET	40.00	1,000.00
77	box/pack	10	BAKING SODA, 500g, CALUMET	60.00	600.00
78	bottle	8	BBQ MARINADE, 680ml, MAMA SITA	200.00	1,600.00
79	pack	8	black beans, SILVER SWAN 100g/pack	30.00	240.00
80	pack	10	Black pepper, crack 100g/ pack, PURE BASIC	130.00	1,300.00
81	pack	10	BLACK PEPPER, FINELY GROUND, 100g, PURE BASIC	130.00	1,300.00
82	pack	10	Black pepper whole, 100g, PURE BASIC	130.00	1,300.00
83	kg	20	BREAD CRUMBS, 1kg, UNBRANDED	130.00	2,600.00
84	box	45	Broth Cubes, assorted (10x12g or 120g/box), KNORR	110.00	4,950.00
85	bar	20	Butter (200g or 250g/ bar), BUTTERCUP	80.00	1,600.00
86	box	20	Cake Flour 1kg/box, MAYA	160.00	3,200.00
87	bottle	75	CANOLA OIL, 1L, FIESTA	185.00	13,875.00
88	box	25	CHEESE BAR, 410g, EDEN	200.00	5,000.00
89	pack	60	Cheese Slice (104g or 5 slices/pack), PURE BASIC	80.00	4,800.00

Control No. 4204

SUBTOTAL : **Php 1,079,128.00**

Total Amount in Words One Million Seventy-nine Thousand One Hundred Twenty-eight 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 :

Monique Erica Rose M. Eades
MONIQUE ERICA ROSE M. EADES
 (Signature over printed name of Supplier)
2-13-2023
 Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept. :

Paulo A. Castro Jr., MD, PHD.
PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-01-0003

Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

Date : 01/20/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

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Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
90	pack	4	CHICHARON, CRUSHED, (1kg/pack), UNBRANDED	125.00	500.00
91	pack	50	Chicken Breeding, 62g/pack, AJINOMOTO	35.00	1,750.00
92	pack	50	Chocolate candies (Hany/ Choco mani, Coins) (30's-40's/pack), HANEY	70.00	3,500.00
93	pack	100	CHOCOLATE POWDERED DRINKS, INDIVIDUALLY PACK, 12x22g, MICO	165.00	16,500.00
94	pack	8	COCOA POWDER, 1kg, RICCOA	700.00	5,600.00
95	box	8	Coffee, 3-in-1, twinpack/ double cup (12x10x (2x26g)/box, KOPIKO	2,300.00	18,400.00
96	can	100	Condensed milk (300-390ml), JERSEY	80.00	8,000.00
97	can	12	CORN, CREAM STYLE (425g), JOLLY	70.00	840.00
98	can	60	Corn Kernel, whole (425g/can), JOLLY	70.00	4,200.00
99	pack	30	Corn Starch, 1kg/pack, CREAM	235.00	7,050.00
100	can	50	CORNER BEEF, CANNED 260g, CDO	125.00	6,250.00
101	pouch	60	CRAB & CORN SOUP, POWDER, 60g, KNORR	80.00	4,800.00
102	pack	15	CRACKERS, PLAIN , 24's, SKY FLAKES	275.00	4,125.00
103	pouch	60	CREAM OF MUSHROOM SOUP POWDER, 60g, KNORR	80.00	4,800.00
104	pack	35	CUPCAKE, (CHEESE/ ASSORTED) 10's, LEMON SQUARE	100.00	3,500.00

Control No. 4204

SUBTOTAL : Php 1,168,943.00

Total Amount in Words One Million One Hundred Sixty-eight Thousand Nine Hundred Forty-three 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 :

MONIQUE ERICA ROSE M. EADES
(Signature over printed name of Supplier)

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

Acting City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JOEREVIC GENERAL MERCHANDISE</u>	P.O. No. : <u>23-01-0003</u>
Address : <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY</u>	Date : <u>01/20/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>Staggered - Please refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
105	pack	10	CURRY POWDER, 50g, PURE BASIC	100.00	1,000.00
106	can	20	Diced Tomatoes, 411g/can, DONA ELENA	115.00	2,300.00
107	bottle	100	ENERGY DRINK (500ml/ bottle), GATORADE	60.00	6,000.00
108	can	120	EVAPORATED MILK 370ml, ALASKA	70.00	8,400.00
109	gallon	5	FISH SAUCE (PATIS), DATU PUTI	345.00	1,725.00
110	tetra pack	240	FRESH MILK, LOW FAT, TETRA/ RTD (240ml/ 250ml), SELECTA	55.00	13,200.00
111	pack	24	FROZEN GREEN PEAS, 500g, UNBRANDED	140.00	3,360.00
112	can	12	FRUIT COCKTAIL, 3kg, FIESTA	380.00	4,560.00
113	can	120	FRUIT JUICE, CANNED, UNSWEETENED (240-250ml), DEL MONTE	45.00	5,400.00
114	pack	10	GARLIC POWDER, 50g, PURE BASIC	145.00	1,450.00
115	box	12	Gelatin powder, unflavored & flavored (Buko pandan, Lychee, Mango, Strawberry, etc.) 10's x 25g/box, MR. GULAMAN	200.00	2,400.00
116	pack	40	HARD CANDIES (MINT, FRUITY) 50's, FRUTOS	75.00	3,000.00
117	bottle	8	Honey, 500ml/ bottle, UNBRANDED	270.00	2,160.00
118	pack	12	IODIZED REFINE SALT, 1kg, UNBRANDED	40.00	480.00

Control No. 4204 SUBTOTAL : **Php 1,224,378.00**

Total Amount in Words One Million Two Hundred Twenty-four Thousand Three Hundred Seventy-eight 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 : 
MONIQUE ERIC ROSE M. EADES
(Signature over printed name of Supplier)
2-13-2023
Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
Acting City Mayor

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JOEREVIC GENERAL MERCHANDISE</u>	P.O. No. : <u>23-01-0003</u>
Address : <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY</u>	Date : <u>01/20/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>Staggered - Please refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
119	pack	12	IODIZED ROCK SALT, 1kg, UNBRANDED	40.00	480.00
120	pouch	12	KARE-KARE MIX, 50g, MAMA SITA	85.00	1,020.00
121	gallon	12	Ketchup (gallon), UFC	310.00	3,720.00
122	bottle	12	Liquid Seasoning 1L/ bottle, KNORR	435.00	5,220.00
123	can	12	LIVER SPREAD, 270g, RENO	80.00	960.00
124	pack	70	LUMPIA WRAPPER, 25's, UNBRANDED	55.00	3,850.00
125	box	8	LUNCHEON MEAT (340-350gx48's, chicken & pork), LIBERTY	4,800.00	38,400.00
126	can	12	LYCHEE IN SYRUP, 565g, JOLLY	185.00	2,220.00
127	bottle	4	LYE WATER (LIHIA) 350ml, UNBRANDED	55.00	220.00
128	pack	20	MACARONI (ELBOW), PASTA. NOODLES, 1kg, IDEAL	155.00	3,100.00
129	tub	5	MARGARINE, 1kg, STARR	400.00	2,000.00
130	tub	12	MAYONNAISE, 3.5 liters, WONDER MAYO	1,650.00	19,800.00
131	pack	48	Miki Noodles 500g, EXCELLENT	120.00	5,760.00
132	pack	60	Milk candies (pastillas, polvoron, yema) 40-50's/pack, MILKEE	70.00	4,200.00
133	pack	20	Milk Powdered, 1kg/pack, ALASKA	400.00	8,000.00

Control No. <u>4204</u>	SUBTOTAL : <u>Php 1,323,328.00</u>
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Total Amount in Words One Million Three Hundred Twenty-three Thousand Three Hundred Twenty-eight 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 : MONIQUE ERIC ROSE M. EDADES
(Signature over printed name of Supplier)
1-13-2023
Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept : PAULO A. CASTRO JR., MD, PHD. <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JOEREVIC GENERAL MERCHANDISE</u>	P.O. No. : <u>23-01-0003</u>
Address : <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY</u>	Date : <u>01/20/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>Staggered - Please refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
134	pack	5	Miswa, (1kg/pack), UNBRANDED	225.00	1,125.00
135	pack	20	Molo/ Wonton wrapper, 25's, UNBRANDED	50.00	1,000.00
136	kg/pack	25	MUNGBEAN NOODLES (SOTANGHON) 1kg, PURE BASIC	510.00	12,750.00
137	can	20	MUSHROOM, BUTTON 850g, JOLLY	220.00	4,400.00
138	can	20	MUSHROOM, SLICE 850g, JOLLY	220.00	4,400.00
139	bottle	5	MUSTARD SAUCE, (7oz/ 200g), MCCORMICK	150.00	750.00
140	pouch	60	NIDO ORIENTAL STYLE SOUP POWDER, 60g, KNORR	80.00	4,800.00
141	pack	20	OATS (INSTANT/ ROLLED) 800g/pack, QUAKER	250.00	5,000.00
142	bottle	8	Olive Oil, 1L/ bottle, UNBRANDED	840.00	6,720.00
143	gal	12	oyster sauce, KNORR	900.00	10,800.00
144	pack	36	PANCIT BIHON, 500g, SUPER Q	65.00	2,340.00
145	pack	36	PANCIT CANTON, 500g, MAMA'S CHOICE	145.00	5,220.00
146	pack	36	PANCIT MALABON/ PALABOK, (450-500g), SUPER Q	75.00	2,700.00
147	tub	5	PICKLE RELISH, 3.4L / 3.7kg, SEVILLA	880.00	4,400.00
148	can	12	PINEAPPLE JUICE, UNSWEETENED, 1.36L/can, DEL MONTE	155.00	1,860.00

Control No. 4204 SUBTOTAL : **Php 1,391,593.00**

Total Amount in Words One Million Three Hundred Ninety-one Thousand Five Hundred Ninety-three 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 :
MONIQUE ERICA ROSE M. EADES
(Signature over printed name of Supplier)
2-13-2023
Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
Acting City Mayor

Requisitioning Office/Dept. : <u>PAULO A. CASTRO JR., MD, PHD.</u> <i>(Authorized Official)</i>	Funds Available : <u>JUVY A. CUENCO</u> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

P.O. No. : 23-01-0003
 Date : 01/20/2023
 Mode of Procurement: EMERGENCY PURCHASE

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

Place of Delivery : Pasig City General Hospital Delivery Term : Staggered - Please refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
149	can	20	PINEAPPLE TIDBITS/ SLICES, 820-850g, DEL MONTE	135.00	2,700.00
150	sachet	36	Powdered juice (grape, mangosteen, orange, pineapple, etc.) litro pack, TANG	35.00	1,260.00
151	pack	20	RAISINS, 200g, PURE BASIC	120.00	2,400.00
152	box/pack	12	Rice/ Cassava flour 500g, UNBRANDED	90.00	1,080.00
153	pouch	24	SEASONING GRANULES, 120g, MAGGI	65.00	1,560.00
154	bottle	8	Sesame oil, 1.75L, GOODLIFE	1,200.00	9,600.00
155	pack	4	Sesame seeds, 75g, PURE BASIC	80.00	320.00
156	pouch	24	Sinigang mix, assorted (40g/pouch), KNORR	55.00	1,320.00
157	gallon	15	SOY SAUCE (TOYO), DATU PUTI	290.00	4,350.00
158	pack	20	Spaghetti Noodles, 900g, IDEAL	150.00	3,000.00
159	pouch	20	SPAGHETTI SAUCE, 1kg, DEL MONTE	135.00	2,700.00
160	pack	5	STAR ANISE, 30g, PURE BASIC	30.00	150.00
161	pack	60	Sugar (brown/ washed/ white) 1kg/pack, PURE BASIC	100.00	6,000.00
162	bottle	8	TERIYAKI SAUCE MARINADE, 500ml, KIKOMAN	190.00	1,520.00
163	pouch	11	TOMATO PASTE, 150g, DEL MONTE	50.00	550.00

Control No. 4204 SUBTOTAL : **Php 1,430,103.00**

Total Amount in Words One Million Four Hundred Thirty Thousand One Hundred Three 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 :

Monique Ericarose M. Eades
MONIQUE ERICAROSE M. EADES
 (Signature over printed name of Supplier)
1-15-2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept. : <u>PAULO A. CASTRO JR., MD, PHD.</u> (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

P.O. No. : 23-01-0003
 Date : 01/20/2023
 Mode of Procurement: EMERGENCY PURCHASE

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

Place of Delivery : Pasig City General Hospital Delivery Term : Staggered - Please refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
164	pouch	20	TOMATO SAUCE, 1kg, DEL MONTE	130.00	2,600.00
165	can	20	TUNA FLAKES IN OIL, 1705g, CENTURY	865.00	17,300.00
166	can	40	TUNA FLAKES IN OIL, 420g, CENTURY	135.00	5,400.00
167	pack	4	Unsweetened Peanut Butter 1kg, UNBRANDED	130.00	520.00
168	bottle	4	VANILLA, 350ml, MR. BROWN	95.00	380.00
169	container	25	Vegetable Oil, (15-17kg or liter per container), UNBRANDED	2,400.00	60,000.00
170	can	90	VIENNA SAUSAGE, 4.6oz, LIBBY'S	85.00	7,650.00
171	gallon	20	VINEGAR (SUKA), DATU PUTI	230.00	4,600.00
172	pack	20	Wafer, vanilla (20x12g/pack), NISSIN	85.00	1,700.00
173	can	12	Waterchestnut (425g/can), JOLLY	110.00	1,320.00
174	gallon	4	Worcestershire Sauce (gallon), SILVER SWAN	550.00	2,200.00
175	kg	160	Beef, sirloin/ lean, (fresh not frozen), UNBRANDED	650.00	104,000.00
176	kg	30	Beef, ground/ lean, (fresh not frozen), UNBRANDED	650.00	19,500.00
177	pack	60	Burger Patty (beef, 5-6pcs/pack) 225-250g, CDO	140.00	8,400.00
178	pack	25	CHICKEN FRANK, JUMBO 1kg, CDO	300.00	7,500.00

Control No. 4204 SUBTOTAL : **Php 1,673,173.00**

Total Amount in Words One Million Six Hundred Seventy-three Thousand One Hundred Seventy-three 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 :

Monique Eric Carose M. Eades
MONIQUE ERIC CAROSE M. EADES
 (Signature over printed name of Supplier)
1-13-2023
 Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JOEREVIC GENERAL MERCHANDISE</u>	P.O. No. : <u>23-01-0003</u>
Address : <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY</u>	Date : <u>01/20/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>Staggered - Please refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
179	kg	180	Chicken breast, (w/o the neck) fresh not frozen, UNBRANDED	350.00	63,000.00
180	kg	180	Chicken breast fillet (fresh not frozen), UNBRANDED	380.00	68,400.00
181	kg	100	CHICKEN GROUND (w/o skin), UNBRANDED	380.00	38,000.00
182	kg	190	Chicken leg quarter, (fresh not frozen), UNBRANDED	340.00	64,600.00
183	kg	150	Chicken whole, (fresh not frozen), UNBRANDED	340.00	51,000.00
184	tray	200	Eggs, medium (30pcs./ tray), UNBRANDED	330.00	66,000.00
185	pack	45	HAM/ SALAMI SLICED (7-8pcs/pack) 250g, CDO	120.00	5,400.00
186	pack	40	HOTDOG JUMBO/ REGULAR, 1kg, PUREFOODS	280.00	11,200.00
187	kg	50	Pork belly (4pcs/kg) fresh not frozen, UNBRANDED	510.00	25,500.00
188	kg	75	Pork chop (7-10pcs/kg) fresh not frozen, UNBRANDED	480.00	36,000.00
189	kg	45	Pork ground-lean meat (w/o skin) kasim only, UNBRANDED	480.00	21,600.00
190	kg	150	Pork kasim (fresh not frozen), UNBRANDED	480.00	72,000.00
191	kilo	10	pork liver, UNBRANDED	300.00	3,000.00
192	pack	25	SIOMAI (Beef/ Chicken/ Pork) 50's, PINOY	190.00	4,750.00
193	kg	12	BAGOONG (ALAMANG), UNBRANDED	140.00	1,680.00

Control No. 4204 SUBTOTAL : **Php 2,205,303.00**

Total Amount in Words Two Million Two Hundred Five Thousand Three Hundred Three 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 : *Monique Erica Rose M. Eades*
MONIQUE ERICA ROSE M. EADES
 (Signature over printed name of Supplier)
2-13-2023
 Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-01-0003

Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

Date : 01/20/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Staggered - Please refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
194	kg	100	BANGUS BELLY (steak cut) 7pcs/kg, UNBRANDED	380.00	38,000.00
195	kg	120	BANGUS (deboned) pang daing, 3pcs/kg, UNBRANDED	380.00	45,600.00
196	kg	120	BANGUS, WHOLE, 3pcs/kg, UNBRANDED	300.00	36,000.00
197	kg	10	Dilis, dried, UNBRANDED	500.00	5,000.00
198	kg	150	FISH FILLET, (CREAM DORY), UNBRANDED	250.00	37,500.00
199	kg	150	Galunggong/ single serve (12pcs/kg), UNBRANDED	350.00	52,500.00
200	kg	120	Hasa-hasa/ single serve (10pcs/kg), UNBRANDED	350.00	42,000.00
201	pack	30	KIKIAM, 250g, UNBRANDED	45.00	1,350.00
202	kg	120	Salmon whole/ single serve (12pcs/kg), UNBRANDED	300.00	36,000.00
203	pack	30	SQUID BALLS, 250g, UNBRANDED	45.00	1,350.00
204	kg	165	TILAPIA, WHOLE/ SINGLE SERVE (5-6pcs/kg), UNBRANDED	220.00	36,300.00
205	pack	6	TINAPA FLAKES, 250g, UNBRANDED	100.00	600.00
206	kg	10	GABI, UNBRANDED	100.00	1,000.00
207	bottle	2	Basil, dried (4oz/ 113g per bottle), MCCORMICK	650.00	1,300.00
208	can	10	Chick peas/ Garbanzos (425-450g), UNBRANDED	85.00	850.00

Control No. 4204

SUBTOTAL : Php 2,540,653.00

Total Amount in Words Two Million Five Hundred Forty Thousand Six Hundred Fifty-three 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 :

MONIQUE ERIC ROSE M. EDADES

(Signature over printed name of Supplier)

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

Acting City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN CITY

P.O. No. : 23-01-0003
Date : 01/20/2023
Mode of Procurement: EMERGENCY PURCHASE

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

Place of Delivery : Pasig City General Hospital Delivery Term : Staggered - Please refer to the Terms of Reference
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
209	can	20	Coconut Milk, canned 400ml, UNBRANDED	85.00	1,700.00
210	pack	2	Coffee Sticks 48's, NESTLE	150.00	300.00
211	pack	4	Confectionaire's Sugar (1kg), EQUAL	230.00	920.00
212	bottle	8	Hoisin Sauce 240g, UNBRANDED	200.00	1,600.00
213	can	10	Pork & Beans 390-425g, HUNT'S	85.00	850.00
214	bottle	2	Rosemary, dried (113.4g/bottle), MCCORMICK	650.00	1,300.00
215	can	20	Salmon, Mackarel, canned (425g), UNBRANDED	85.00	1,700.00
216	can	20	SARDINES IN TOMATO SAUCE, 425g, UNBRANDED	85.00	1,700.00
217	box	10	Tea, individually pack, 100's, LIPTON	550.00	5,500.00
218	bottle	2	Thyme, dried (113.4g/ bottle), MCCORMICK	670.00	1,340.00
219	kg	150	Pork Pigue (fresh not frozen), UNBRANDED	500.00	75,000.00
220	tray	10	Quail Eggs, 100's, UNBRANDED	300.00	3,000.00

*Purchase Order shall cover all items found in the attached Terms of Reference.
***** Nothing Follows *****

For the use of PCGH- Dietary Section (Emergency Purchase) for the use of Pasig City General Hospital

Control No. 4204 GRAND TOTAL : **Php 2,635,563.00**

Total Amount in Words Two Million Six Hundred Thirty-five Thousand Five Hundred Sixty-three 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 :

MONIQUE ARIKA ROSE M. EADES
(Signature over printed name of Supplier)
2-13-2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
Acting City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 2,635,563.-
100-2023-01-
OBR No. : 0002-4421