

~ ~	pplier: DIAMOND-EMPIRE MARKETING P.O. No. Idress: 17 Tyler North Greenhills, San Juan City Date:					24 March 2023			
	Mode				ode of Procu	f Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		urnish this o	office the following articles subject to the tel	rms and conditions	s contained	d herein:			
Place of D Date of D		Central Supply	y Office	Delivery Term : Payment Term :			on of delivery		
ITEM			100			UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
1	BTL	12	Toilet Bowl cleaner 500ml, LYSOL Lemon			119.00	1,428.00		
2	PCS	12	Bar Soap, SAFEGUARD Bar soap 180grms 99.9% germs protected			59.00	708.00		
3	UNIT	3	Vertical Steel Cabinet with lock, UNBRANDED 4 drawers -Centralized lock -Color, Offwhite -with divider -6 months warranty on mechanical defect -Heavy duty demension 46W x 62D x 140H cm can fit long size file approx.			10,799.00	32,397.00		
4	UNIT	2000 2000 2000 2000 2000 2000 2000 200	Mobile Pedestal Cabinet 3 Layers with Wheels UNBRANDED "Mobile Pedestal with 3 Drawers including 1 Castors "Material: Steel with Powder Coating "Actual Dimensions: 40 (w) x 56.5 (d) x 65.5 (d) "Color: Black, Beachwood color	Central Lock, 1 Pen 1	Fray, 1	4,799.00	14,397.00		
Control N	lo. 4318		3 Aestro a come to pretty and the track to the total and the track to the total and th	<u>a sanda wan 18</u>	CLIDT	OTAL :	Php 48,930.00		
		Ionda Fonts	eight Thousand Nine Hundred Thirty Pesos C	Dealer	3061	OTAL.	Fiip 40,930.00		
In	case of the y day of del ne :	failure to ma ay shall be in	ke the full delivery within the time specified above apposed as provided for by the, 2016 IRR of RA 9 AN L. LAO need name of Supplier) Oute	e, a penalty of one te 184. Very truly	yours, CTOR MA (Auti	- Marie			
Requisiti		ce/Dept.:	DE DIOS	able: JUVY A. CUENCO Chief Accountant)	Amount: OBR No.: _			



		DIAMOND-EMPIRE MARKETING P.O. No.								
Address :	: 17 Tyler North Greenhills, San Juan City Date			ucc.	24 March 2023 Procurement: SMALL VALUE PROCUREMENT					
				Mo	ode of Procure	ment:_SMALL VALU	E PROCUREMENT			
Gentlemen:		urnish this o	ffice the following articles subject to the te	erms and conditions	s contained l	herein:				
Place of Do	elivery : C	entral Supply	Office	Delivery Term : 2	270 Calendar	Davs				
Date of D		ontrar ouppry	Allegan			days upon completion of delivery				
ITEM		******	12×3 ² / ₁			UNIT				
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT			
5	PCS	3	9 DOOR METAL LOCKER CABINET, UNBRA measurement - W90xD40xH185cm approx Color - Dark Gray Door - White materials - Made of 0.6mm cold-rolled steel approx 96x50 mm plastic handle.approx		ed finish.	10,000.00	30,000.00			
6	UNITS	6	Visitor Chair, UNBRANDED Dimensions Height (85cm) x (45cm)x width (materials used metal tubes & Fabric Colored components - metal round tubes (25mm) approx.	P. Tent of the control of the contro	2,000.00	12,000.00				
7	UNIT/S	3	Stainless steel spin mop, HOME GALLERY spin mop with bucket dimension Size 120/44.5x26.5x20.3cm apport	a green 195 green 196 green 196	700.00	2,100.00				
8	UNITS	3	Extension wire, UNBRANDED 8m, 4 sockets with individual switch		Aloca (iii)	500.00	1,500.00			
Control No	o. 4318	16.43	<u>, to but one year out our busine</u> - trace with the 1824 take It fails com		SUBTO	TAL:	Php 94,530.00			
Total Am	ount in W	lords Ninet	y-four Thousand Five Hundred Thirty Pesos	Only	7.34 1)54	MULT				
	y day of dela	Apr. People MICO Wature over print	te the full delivery within the time specified above posed as provided for by the, 2016 IRR of RASSAN L. LAC	9184. Very truly	yours, CTOR MA (Author)	ne (1) percent REGIS N. S prized Official, y Mayor				
Requisition	oning Offic	ce/Dept.:. ODRIGO M authorized O	Funds Avai	JUVY A. CUENCO Chief Accountant		Amount:				



Supplier :	: DIAMOND-EMPIRE MARKETING					P.O. No. : 23-03-0107			
Address: 17 Tyler North Greenhil			c, San Juan City Date :			24 March 2023 Procurement: SMALL VALUE PROCUREMENT			
	Mode of Pr								
Gentlemen:		urnish this	office the following articles subje	ect to the ter	ms and condition	ons contai	ned herein:		
Place of De		Central Suppl	y Office		Delivery Term Payment Term		endar Days 5 days upon comple	tion of delivery	
ITEM				i bu'			UNIT		
NO.	UNIT	QTY	DESCR	IPTION			COST	AMOUNT	
9	PCS	12	Air Freshener, GLADE 340ML disifectant lemon or lavar	nder scent Ae	rosol or liquid typ	oe.	360.00	4,320.00	
10	SET	100		150.00 30.00 20.00 ith zipper - ality Cosy - 20.00	100.00		500.00	50,000.00	
11	UNIT	1	Office Table ,, UNBRANDED Materials: Laminated Wood Color : Gray Dimension: L45.75" x W22.75" x right size 3 drowers with lock an	d one drawer	ox. left sized with loa		6,000.00	6,000.00	
Control No	. 4318		z ilo damos opos ilo ilas. Ovgavaje pao nor, mež isanken n	n si ila ila ila int	radion real	SU	BTOTAL:	Php 154,850.00	
		Jords One	Hundred Fifty-four Thousand Eigh	it Hundrad L	ifty Ppene Only	11 P 2 P 1) 18/11/07		
ln d	case of the or day of del	failure to ma ay shall be in Vor: Regi MICO2N	ke the full delivery within the time sproposed as provided for by the, 2016 Reflection AN L. LAO uted name of Supplier) 121-20-3 Date	pecified above	e, a penalty of one 84. Very tru	e tenth (1/1 uly yours,	કે ∸ોણા ≲ે	SOTTO	
Requisitio	R	ce/Dept.:	DE DIOS	unds Availa	able : UVY A. CUEN Chief Accounta		Amount:		



	DIAMOND-EMPIRE MARKETING 17 Tyler North Greenhills, San Juan City Date:					ar da mini	23-03-0107 24 ^M arch 2023		
ridaress .		,					ocurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please	furnish this c	office the following articles su	ubject to the ter	retonic is no sili tivi	1" 11 5	1		
Place of De		Central Supply	/ Office		Delivery Term Payment Term			on of delivery	
ITEM	envery			1287	rayment term	. within 45 da		on or delivery	
NO.	UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT	
				z00/47.5617		S 1881 F.	9		
12	UNIT	2	Printer, EPSON Print, Scan and copy functions Technical Speifications: Printing Method: Heat - Free inkjet Technology or equivalent at least 180 Nozzles Black, 59 Nozzles per Color with Variable-Sized Droplet Technology or equivalent uses Dye Inks (Black, Magenta, Cyan and Yellow) Printing Quality of at least 5,760x1,440 DPI Printing Speed Standard of ISO/IEC 24734 or equivalent 10 pages / min monochrome , 5 pages/min colour printing Speed of at least 13 pages/ min colour, at least 30 pages/ min for black (A4) on fast draft function with 1-year warranty				10,000.00	20,000.00	
13	UNIT	1	Executive Table, UNBRANDED size :119x61x76cm approx with 5 drawers with lock for storage 1door for storage color Brown Dark				21,600.00	21,600.00	
14	UNIT	2	Executive Chair, UNBRANDED swivel Wheeled yes Height Adjustable Color Black Seat Material Leather genuin Maximum Seat Height 56cm minimum seat Height 47cm	e leather			21,600.00	43,200.00	
Control No	. 4318	Olive wi	grosss. Im Tanake	- 1 % 76 July 137 13	re, ja hjúz nik diale	SUBT	OTAL :	Php 239,650.00	
Total Ame	ount in V	Vords Two H	Hundred Thirty-nine Thousand	d Six Hundred F	ifty Pesos Only.	NA EU DE	Jan.		
In c for every Conform	day of de	lay shall be im	te the full delivery within the time posed as provided for by the, 20 AN L. LAO	e specified above 016 IRR of RA 91	Very trul	y yours,	f one (1) percent REGIS N. S porized Official	ОТТО	
	(5.8)	4/12	W23	T		C	ity Mayor		
Requisitio	F	ce/Deptl: RODRIGO M. Authorized Of	11	Funds Availa	UVY A. CUENC Chief Accountan		Amount : OBR No. : _	Page - 4	
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Gentlemen		urnish this o	office the following articles subject to the t	Second windows	5 J - 690	39 8			
Place of Delivery : Central Supply Office Deliver					livery Term : 270 Calendar Days yment Term : within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT		
15	UNIT	3	L-shape table, UNBRANDED Includes: MAIN TABLE (Light gray color) SIDE TABLE (100W X 45D cm) approx. 1 hanging drawer (light gray) 1 mobile pedestal (light gray) 1 Chair MESH chair, Chrome legs W/ armrest & gas lift Colortable black			19,200.00	57,600.00		
16 for the us	UNIT	3 cabataan rescu	Clerical Chair,,, UNBRANDED Chair Type Typist Chair Wheeled Yes Seat Material Fabric Maximum Seat Height 52cm approx. Manimum Seat Height 44cm approx. swivel ************************************	er all items		9,600.00	28,800.00		
Control N	To. 4318		eur van nicht aus der Seinen auf der Seine Auf	anti are a resea. Iru iestinui (1. ir. tuh	GRAND T	TOTAL :	Php 326,050.00		
		ords Three	Hundred Twenty-six Thousand Fifty Pesos	Only.	CITAILD	MALE.	1 11p 020,000.00		
	y day of dela	wy shall be in Ree in MICO ature over pri	ke the full delivery within the time specified abortoon of the posed as provided for by the, 2016 IRR of RA LAN L. LAO Inted name of Supplier) 2 123 Date	9184. Very trui	ly yours, ICTORMI (Au				
Requisiti		odrigo Muthorized		JUVY A. CUENC Chief Accountar	U	Amount :	1354, 080 100. 2023. 91, 0009. AUJ Page - 5		