

			CTION AND TRADING evera Barangay Calibutbut, Bacolor, Pampan	nga	P.O. No. : Date :	23-04-01 05 April 2 urement: SMALL VALU	2023
Gentlemen		urnish this o	office the following articles subjec	t to the terms and	in superfer and the second	4,3 F	
Place of D Date of D		entral Supply	/ Office		ery Term : <mark>7 Calenda</mark> ent Term : within 45 d		on of delivery
ITEM NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT
1	PCS	12	Cuticle nipper, SOLINGEN	<u> 1292 (835,6210 - 120)</u> (19 m/8 fy 2000 - 81	nucus-uca sied s igai, albio cult is	428.00	5,136.00
2	PCS	6	Nail cutter, SOLINGEN Medium size a.	Agrico Responsible de la companya de		59.00	354.00
3	PCS	6	Nail cutter, SOLINGEN large size		n digh - renex arrolls a digh - renex arrolls	88.90	533.40
4	PCS	12	nail file wood, O.P.I	Q1 2 3000 at 1000		22.00	264.00
5	PCS	12	Manicure Nail Brush, UNBRANDED	,	entrasa ir biro eti Pie salag _{in} a egiora	89.50	1,074.00
6	GALS	5	Cuticle remover 1, JACKIE	ruz orti av accajas vsalgajas artiški ta		199.00	995.00
7	BTL	6		ne rāna i situ i k Vizidāņāt tāna e	ne in the sunding	140.00	840.00
8	PCS	50	Black hand towel, UNBRANDED meduim	tan se tede (* 1 a		67.00	3,350.00
			Meduim		ALLA ACCOM ACIDA		
Control N	Io. 4345		da met da e <u>e e e e e e e e e e e e e e e e e e</u>	THAT IS NOT BUILD IN	dogu katadogu U nationala SUB	TOTAL :	Php 14,036.40
- to the second			teen Thousand Thirty-six Pesos And		rafie Migro (198 SAT L	estine)	
In for ever	ry day of del	ay shall be in	ke the full delivery within the time spenposed as provided for by the, 2016 I DELA CRUZ nted name of Supplier) Date	RR of RA 9184.	Very truly yours, VICTOR M (Au		
Requisiti	ioning Offi	ce/Dept.: RUTH F. F.	Fu		A. OUENCO Accountant	Amount:	



			TION AND TRADING	P.O. No. :	23-04-0128		
Address	: Calle 45 Lo	ot 69 Block 72, Xe	evera Barangay Calibutbut, Bacolor, Pampanga	Date :	05 April		
				anti e la propante at	Mode of Procu	rement: SMALL VAL	UE PROCUREMENT
Gentlemer		iala dala a	miles a service ad their fluids	er na 'e ngages - ome	.) No Por	d banain.	
	Please t	urnish this o	ffice the following articles subject t	to the terms and cond	itions contained	a nerein:	
Place of I	Delivery : 0	Central Supply	Office	Delivery Te	erm : 7 Calendar	days	
	Delivery :		- Chahite		erm : within 45 da		on of delivery
ITEM			Tarr,			UNIT	
NO.	UNIT	QTY	DESCRIPT	ΓΙΟΝ		COST	AMOUNT
10	TUBES	50	hand cream, SENANA 30 gram	s est nours and promes and to a regres lean ad one, so more, amende		66.80	3,340.00
11	BTLS	25	White Nail Polish Color, OMG bottles 11ml in Silky White	o'i seeg - r'insc of as a'i seeg - r'insc of as a seven i'us gas - a'i ta	Grander de la Company de la Co	148.00	3,700.00
12	BOTTLE	25	Black Nail Polish Color, OMG 25 bottles, 11 ml	n peur imperent au com peu house, tréfault - peur les mallins sur must	emino menina emino incersi yel	81.00	2,025.00
13	BOTTLE	25	Colored nail polish, SASSY Blue Nail polish- 25 bottles, 11ml	Arrison Section 1 of and Eq.			2,025.00
14	GALLONS	5	Massage Oil Eucalyptus, ZENNA OSF	PA damond steb to	10003 149	795.00	3,975.00
15	GALLONS	2	Massage Oil Peppermint, ZENNA OS	PA	irot sasami	799.00	1,598.00
16	PCS	75	Bath Towels, UNBRANDED COLOR-WHITE SIZE-30x40cm 0.5 to 0.10		salineme - the	149.85	11,238.75
17	PCS	6	Thining scissors, IN LIFE	ijministraa airi Aferiis o		279.00	1,674.00
		w1.80					
Control 1	Vo. 4345	ឬក្នា	water temperature	u san sahari	SUBT	OTAL:	Php 43,612.15
Total A	nount in V	Vords Forty	-three Thousand Six Hundred Twelve	Pesos And 15/100 On	ly.	CALLES A	
li for eve	n case of the ry day of de	failure to mal lay shall be im	ke the full delivery within the time speci aposed as provided for by the, 2016 IRF	R of RA 9184.			
Confor	me:		W		jā ciling, i visilo sde vitiga party		
	- Lagranda	The second of the second	. DELA CRUZ	e on surfiem to just		A REGIS N. S horized Officia	
	(Sig	nature over prin	nted name of Supplier) 16, 1023 Date	y tanànka zutit bia		City Mayor	7
Requisit	ioning Offi	ice/Dept.:	Fund	ds Available :	ENCO	Amount:	



	pplier: JS REGUYAL CONSTRUCTION AND TRADING P.O. No.: Idress: Calle 45 Lot 69 Block 72, Xevera Barangay Calibutbut, Bacolor, Pampanga Date:						: <u>23-04-0128</u> 05 April 2023		
Adaress	Calle 43 LC	ot 09 block 72, A	evera barangay Gamuutuu, bacolor, Fam	panga	0. 10 10 10 10 10 10 10 10 10 10 10 10 10 10 1		rement: SMALL VALU		
Gentlemer		urnish this c	ffice the following articles subj	ect to the ter	ms and condition	ons containe	d herein:		
					<u>fy</u> r	96 6			
	Delivery : <u>_C</u> Delivery :	Central Supply	Office	1.76	Delivery Term Payment Term		days ays upon completion	on of delivery	
ITEM				100			UNIT		
NO.	UNIT	QTY	DESCI	RIPTION			COST	AMOUNT	
18	PCS	6	hair scissor, IN LIFE Hair Trimming Scissors	Paperty -	prince of the second of the se		279.00	1,674.00	
19	PCS	6	hair grooming scissor, IN LIFE		naulie0 i	, ex-(x-)	119.00	714.00	
20	PCS	10	hair cutting cape black large, UNI	BRANDED	to a that the		149.00	1,490.00	
21	PCS	12	Hair Comb, UNBRANDED Wide tooth comb with tail- Plas 8inches long and 1.5 inches wi				34.00	408.00	
22	PCS	12	Comb, UNBRANDED Narrow tooth comb with tail, L.17.5 cm x W-2.5 cm Plastic.		a de la partir de Mais de la la dec Mais de la partir de la partir de La decenia de la partir dela partir de la partir del la partir dela partir de la partir de la partir de la partir dela partir de la partir dela partir dela partir dela partir de la partir dela partir dela partir dela partir dela partir del la partir dela partir	120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	74.00	888.00	
23	ROLL	24	Hand Roll Tissue, SKU 2ply 80 sheet/ rolls	The south of the s	ze ender ed chare appoint Made a Desert		14.50	348.00	
24	PCS	10	Facial Tissue - Kleenex, KLEENE 2ply (190 pulls)		de notes e di liadio como y limpie not e	outon.o	149.00	1,490.00	
25	GALLON	5	Alcohol, PRESTIGE 70% Ethyl				269.00	1,345.00	
Control 1	Vo. 4345	31.0	o programa programa de la composición de la comp	<u>n, samus čenč</u> Pomwi ose si	1. See Marchae	SUBT	TOTAL :	Php 51,969.15	
Total A	nount in W	Vords Fifty-	one Thousand Nine Hundred Six	cty-nine Pesos	And 15/100 On	ly.	1771	**	
lı for eve	n case of the ry day of del	failure to ma lay shall be in	ke the full delivery within the time s posed as provided for by the, 2010	specified above 6 IRR of RA 9	184.	e tenth (1/10) o	of one (1) percent		
Confor	me:	n e i i i n e i e i n e i n	av .		ringa se tarihiri Hali Tanggap dan	už žypanys. Pagosto y se			
	(Sign	- 10 M - 7 - 14	nted name of Supplier) Onte		(4.35 pp 10	(Aut	A REGIS N. S Thorized Official, City Mayor		
Requisit	ioning Offi	ce/Dept.: RUTH F. R Authorized O	OMANO	Funds Availa	JUVY A. CUEN Chief Account		Amount:	Page - 3	



Supplier: JS REGUYAL CONSTRUCTION AND TRADING Address: Calle 45 Lot 69 Block 72, Xevera Barangay Calibutbut, Bacolor, Pampanga Date: Mode of P						: 23-04-0128 05 April 2023 rocurement: SMALL VALUE PROCUREMENT		
Gentleme		ırnish this o	office the following articles subject to the term	ner i men non	7			
	Delivery : <u>C</u>		Office I	Delivery Term : 7 Cal	endar days	eletion of delivery		
ITEM			EVV		UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
26	PCS	10	Plastic Spray Bottle (empty container 500ml), UN	BRANDED	64.0	0 640.00		
27	PCS	10	Spray Bottle 60ml, UNBRANDED		44.0	0 440.00		
28	BOTTLE	10	Talcum Powder, UNBRANDED 500 grams		249.0	0 2,490.00		
29	PCS	230	T-Shirts, UNBRANDED Fabric/ Cotton Color: Black / White Round Neck with 2023 Women's Month Logo process: Extra Small- 4 pcs Small- 17 pcs Medium- 74 pcs. Large- 103 pcs Extra Large- 28 pcs Double Extra Large- 2 pcs Trile Extra Large - 2 pcs	299.5 t.	0 68,885.00			
30	PCS	230	Tote Bags, UNBRANDED Zippered canvass tote bag with printed 2023 wo size- W-14inches x H-16inches	omens month logo	134.7	8 30,999.40		
Control 1	Vo. 4345				SUBTOTAL:	Php 155,423.55		
Total A	nount in W	ords One	Hundred Fifty-five Thousand Four Hundred Twe	nty-three Pesos And 5	5/100 Only.			
l:	n case of the f ery day of dela	failure to ma ay shall be in	te the full delivery within the time specified above, posed as provided for by the, 2016 IRR of RA 918. DELA CRUZ Ited name of Supplier) Output Dela CRUZ	a penalty of one tenth (4. Very truly you	1/10) of one (1) perc	. SOTTO		
Requisit		e/Dept.: RUTH F. R uthorized O	OMANO	IVY A. CUENCO Chief Accountant	Amount OBR No.			



Address			(evera Barangay Calibutbut, Bacolor, Pam	panga	Dat		<u>23-04-0</u> April SMALL VAL	2023	
Gentleme		urnish this o	office the following articles subj	ect to the ter	coleus vedenus oc	994 T. 1 - 1/2			
Date of I	Delivery : _C Delivery :	entral Suppl	y Office		Delivery Term : 7 Payment Term : wi	thin 45 days upon		ion of delivery	
ITEM NO.	UNIT	QTY	DESCI	RIPTION		COS		AMOUNT	
31	BOTTLE	12	Cuticle nail pusher, SOLIGEN 120ml		s coordina signica eta di Uha prono arr Pessouranganas col	h bett r	74.50	894.00	
32	BOTTLE	25	color nail polish, SASSY red 11ml		iden er er en en 19 - Phanima - Er 18 Enjan sen et er	Plantage	81.00	2,025.00	
33	BOTTLE	1 1 - 1 10 - 100 iber	colornail polish, SASSY green 11ml	Marian Com	rod vise digital service. 2. Proglempe – tave Tra 11. Se od trata i matur	e de la companya de l	82.00	82.00	
34	BOTTLE	5	MERTHIOLATE, GOLDEN SHIN 1L		ermentet spr Langua on terras fra e Langua on vollatur et		149.00	745.00	
35	BOTTLE	25	clear nail polish, SASSY	qu. vir ur	raginsen had in d Natural englisher in	Beyrn St. El et 3 Jeu El	66.00	1,650.00	
36 For the p	PCS program- celeb	6 ration of 2023	Event tarpaulin, UNBRANDED X banner Tarpulin Print Stand ************************************	g Follows *** Services Office		ogo.	749.00	4,494.00	
Control 1		eron be	ica II. si Sarryuuri iy kusaye Fale remiku ii yer ya girijah	dudwist	TECHNIC YMBD Y	RAND TOTAL	!	Php 165,313.55	
lı	n case of the ery day of dela rme :	failure to ma ay shall be in	Hundred Sixty-five Thousand The ke the full delivery within the time someosed as provided for by the, 2010 A. DELA CRUZ Inted name of Supplier) Onte	specified above	e, a penalty of one teni 184. Very truly y	th (1/10) of one (1	IS N. S	SOTTO	
Requisitioning Office/Dept.: Funds Available JUVY A. CUENCO Chief Accountant Amount (145, 313.86) OBR No.: 100-2013-27. Page - 5									