



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Calle 45 Lot 69 Block 72, Xevera Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-04-0128
 Date : 05 April 2023
 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 days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	12	Cuticle nipper, SOLINGEN	428.00	5,136.00
2	PCS	6	Nail cutter, SOLINGEN Medium size a.	59.00	354.00
3	PCS	6	Nail cutter, SOLINGEN large size	88.90	533.40
4	PCS	12	nail file wood, O.P.I	22.00	264.00
5	PCS	12	Manicure Nail Brush, UNBRANDED	89.50	1,074.00
6	GALS	5	Cuticle remover 1, JACKIE	199.00	995.00
7	BTL	6	Acetone, JACKIE 500 ml	140.00	840.00
8	PCS	50	Black hand towel, UNBRANDED medium	67.00	3,350.00
9	PCS	10	laundry stool, UNBRANDED Meduim	149.00	1,490.00

Control No. **4345**

SUBTOTAL :

Php 14,036.40

Total Amount in Words *Fourteen Thousand Thirty-six Pesos And 40/100 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 :

ADRIAN A. DELA CRUZ

(Signature over printed name of Supplier)

April 26, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Calle 45 Lot 69 Block 72, Xevera Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-04-0128
 Date : 05 April 2023
 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 days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	TUBES	50	hand cream, SENANA 30 gram	66.80	3,340.00
11	BTLS	25	White Nail Polish Color, OMG bottles 11ml in Silky White	148.00	3,700.00
12	BOTTLE	25	Black Nail Polish Color, OMG 25 bottles, 11 ml	81.00	2,025.00
13	BOTTLE	25	Colored nail polish, SASSY Blue Nail polish- 25 bottles, 11ml	81.00	2,025.00
14	GALLONS	5	Massage Oil Eucalyptus, ZENNA OSPA	795.00	3,975.00
15	GALLONS	2	Massage Oil Peppermint, ZENNA OSPA	799.00	1,598.00
16	PCS	75	Bath Towels, UNBRANDED COLOR-WHITE SIZE-30x40cm 0.5 to 0.10	149.85	11,238.75
17	PCS	6	Thining scissors, IN LIFE	279.00	1,674.00


Control No. **4345** SUBTOTAL : **Php 43,612.15**

Total Amount in Words *Forty-three Thousand Six Hundred Twelve Pesos And 15/100 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 :

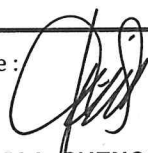

ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
April 16, 2023
Date

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

Requisitioning Office/Dept. :


RUTH F. ROMANO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Calle 45 Lot 69 Block 72, Xevera Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-04-0128
 Date : 05 April 2023
 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 Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	PCS	6	hair scissor, IN LIFE Hair Trimming Scissors	279.00	1,674.00
19	PCS	6	hair grooming scissor, IN LIFE	119.00	714.00
20	PCS	10	hair cutting cape black large, UNBRANDED	149.00	1,490.00
21	PCS	12	Hair Comb, UNBRANDED Wide tooth comb with tail- Plastic 8inches long and 1.5 inches wide	34.00	408.00
22	PCS	12	Comb, UNBRANDED Narrow tooth comb with tail, L.17.5 cm x W-2.5 cm Plastic.	74.00	888.00
23	ROLL	24	Hand Roll Tissue, SKU 2ply 80 sheet/ rolls	14.50	348.00
24	PCS	10	Facial Tissue - Kleenex, KLEENEX 2ply (190 pulls)	149.00	1,490.00
25	GALLON	5	Alcohol, PRESTIGE 70% Ethyl	269.00	1,345.00


Control No. **4345** SUBTOTAL : **Php 51,969.15**

Total Amount in Words *Fifty-one Thousand Nine Hundred Sixty-nine Pesos And 15/100 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 :


ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
April 26, 2023
Date

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

Requisitioning Office/Dept. :


RUTH F. ROMANO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : _____
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Agency Name

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 Address : Calle 45 Lot 69 Block 72, Xevera Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-04-0128
 Date : 05 April 2023
 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 days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
26	PCS	10	Plastic Spray Bottle (empty container 500ml), UNBRANDED	64.00	640.00
27	PCS	10	Spray Bottle 60ml, UNBRANDED	44.00	440.00
28	BOTTLE	10	Talcum Powder, UNBRANDED 500 grams	249.00	2,490.00
29	PCS	230	T-Shirts, UNBRANDED Fabric/ Cotton Color: Black / White Round Neck with 2023 Women's Month Logo printed in front of the shirt. Sizes: Extra Small- 4 pcs Small- 17 pcs Medium- 74 pcs. Large- 103 pcs Extra Large- 28 pcs Double Extra Large- 2 pcs Triple Extra Large - 2 pcs	299.50	68,885.00
30	PCS	230	Tote Bags, UNBRANDED Zippered canvass tote bag with printed 2023 womens month logo size- W-14inches x H-16inches	134.78	30,999.40

Control No. **4345**

SUBTOTAL :


Php 155,423.55

Total Amount in Words *One Hundred Fifty-five Thousand Four Hundred Twenty-three Pesos And 55/100 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 :



ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
April 26, 2023
Date

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

Requisitioning Office/Dept. :


RUTH F. ROMANO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Calle 45 Lot 69 Block 72, Xevera Barangay Calibutbut, Bacolor, Pampanga

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 Date : 05 April 2023
 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 Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
31	BOTTLE	12	Cuticle nail pusher, SOLIGEN 120ml	74.50	894.00
32	BOTTLE	25	color nail polish, SASSY red 11ml	81.00	2,025.00
33	BOTTLE	1	colornail polish, SASSY green 11ml	82.00	82.00
34	BOTTLE	5	MERTHIOLATE, GOLDEN SHINE 1L	149.00	745.00
35	BOTTLE	25	clear nail polish, SASSY quick dry 60ml	66.00	1,650.00
36	PCS	6	Event tarpaulin, UNBRANDED X banner Tarpulin Print Stand (2.5 ft X 6ft) 2023 womens Nonth Logo. ***** <i>Nothing Follows</i> *****	749.00	4,494.00

For the program- celebration of 2023 Womens Month for the use of General Services Office

Control No. **4345** **GRAND TOTAL :** **Php 165,313.55**

Total Amount in Words *One Hundred Sixty-five Thousand Three Hundred Thirteen Pesos And 55/100 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 :
ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
April 26, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available
JUVY A. CUENCO
Chief Accountant

Amount ₱ 165,313.55
 OBR No. : 100-2023-03
0029-1041