

Supplier :	JOERE\	IC GENE	RAL MERCHA	ANDISE	P.O. No. :	23-05-0224	
			Little Baguio, Sar		Date:	2 4 MAY 20	23
Address .	022 - N 00	THOIGH TOOG	Little Bagalo, Cal	Todan Oily	Mode of Pro	ocurement: P	UBLIC BIDDING
Gentlemen:	118						1
	Please fur	nish this of	fice the follow	ing articles subject to the terms	and conditions c	ontained herein:	
Dlass of Da	1:	Dasia Ciby C	hildren's Hospita		Dolivory Tor	m · Staggered Delive	ry-See Terms of Refere
Place of Do	-	Pasig City C	листен в поври	dl			n completion of delivery
ITEM	1		1		-1-3	UNIT	
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT
			1074170	and the second of the second o			
1	PCS	850		T OF VARIOUS FOOD ITEMS ium size, Fresh, UNBRANDED		27.00	22,950.00
	100	050		rom bruises and scars		27.00	22,550.00
2	KILO	2,700	Lacatan, Fre	esh 10-12 pcs/k, UNBRANDED		89.00	240,300.00
				p, Free from bruises, soft spots,	decay and		
3	KILO	360	splits	resh 10-12 pcs/k, UNBRANDED		89.00	32,040.00
3	KILO	300		p, Free from bruises, soft spots,	decay and	05.00	32,040.00
			splits				
4	KILO	8		e, Fresh 6pcs/k, UNBRANDED	_	259.00	2,072.00
				ow, Smooth skin, plump, juicy, fr	ee from		
5	PCS	180	bruises, bla	h 1.5k/pc, UNBRANDED		119.00	21,420.00
	100	100		variety, rough skin without holes	, juicy, free		
			from bruise	es, black spots			
6	KILO	450		e, Fresh, UNBRANDED		74.00	33,300.00
				e, large, sweet, plump, whole, fro cay, soft spots	ee from		
7	PCS	45		Fresh, UNBRANDED		119.00	5,355.00
				et smelling, free from decay and	gummosis		
8	KILO	90		Fresh, UNBRANDED		109.00	9,810.00
_	DCC	00	free from in	nsects n, Fresh, 5-6k/pc, UNBRANDED		259.00	23,310.00
9	PCS	90		rind and produces a dull muffled	d or dead	259.00	25,510.00
				n thumped with a finger, pulp ju			
10	PACK	115		Cream, 250ml/pack, NESTLE		89.00	10,235.00
	LOTI O		free from d	Control of the base of the control o		479.00	2,395.00
11	KILO	5	Attituete, 5	ealed, PURE BASIC		475.00	2,393.00
Control No.	4414					SUBTOTAL:	Php 403,187.00
Total Amo	unt in Wo	rds Four H	Hundred Three	Thousand One Hundred Eighty-sec	en Pesos Only.		
In c for every	tase of the fo	ailure to mal y shall be im	ke the full delive posed as provid	ery within the time specified above, a led for by the, 2016 IRR of RA 9184.	penalty of one ter	nth (1/10) of one (1) p	ercent
					V	ery truly yours,	
(a) (b)		_			VIC	TOR MA REGIS	
Conforme	:	I not	AL A			(Authorized O	•
		GLIBSSIE	BOTUNES			City Mayo	or
	(Signatur	e over printed - La -	l name of Supplies - 702-3	r)			
		i.c	ate	Ĩ			
Poguiciti-	ning Office	/Dent ·		Funds Available :			
Requisition	The same	ned	-10	Tulus Hvallable.		Amount:	1, 4473, 455, 55
OSELITO			MHOA, DPB	JUVY A. CUENC		ODICINO	00-2629-01-
	(Authorize	ed Official)	—	Chief Accountant			1000 - 40°91 Page - 1
			E.				1 1646 - 1



CITY GOVERNMENT OF PASIG

Agency Name

Supplier	· JOERE	VIC GENE	RAL MERCHANDISE P	.O. No. :	23-05-0224	
* *			T.	Date :	2 4 MAY	2023
Address	: 322 - A Sa	antolan Road	Little Bagulo, San Juan City	lode of Proc		JBLIC BIDDING
Gentlemen:		nish this of	ffice the following articles subject to the terms and co	nditions con	tained herein:	
Place of D Date of D		Pasig City C				ry-See Terms of Refer completion of delive
ITEM					UNIT	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT
12	PACK	1	Baking Powder, 50g/pack, Sealed, CALUMET		61.00	61.00
13	BTL	23	Barbecue Marinade, 680-700 ml/btl, Sealed, MAMA	SITAS	179.00	4,117.00
14	BTL	1	Basil, Dried, 180g/btl, MC CORMICK Sealed, Free from dents		459.00	459.00
15	KILO	0.30	Bay leaves, Dried, Sealed, MC CORMICK		437.00	131.10
	KILO	75	Bihon Noodles, Sealed, SUPER Q		114.00	8,550.00
16 17	PACK	150	Biscuit, Milk-flavored, 20pcs/pack 6-10g/pc, MARIE not crushed, for babies and toddlers		34.00	5,100.00
10	DACK	10	Black beans (100-120g/pack), Sealed, RUM		39.00	702.00
18	PACK	18	Black Pepper (Ground), Sealed, MC CORMICK		2,099.00	10,495.00
19	KILO	5	Black Pepper (Ground), Sealed, MC CORMICK Black Pepper (Semi Ground), Sealed, MC CORMICK	,	1,899.00	3,798.00
20	KILO	2	Black Pepper (Whole), Sealed, MC CORMICK		2,199.00	1,099.50
21	KILO	0.50			399.00	798.00
22	PACK	2	Boullion Cube, Beef (60pcs/pack), Sealed, KNORR	DD		and the second s
23	PACK	30	Boullion Cube, Chicken (60pcs/pack), Sealed, KNO	KK	399.00	11,970.00
24	PACK	2	Boullion Cube, Fish (60pcs/pack), Sealed, KNORR		399.00	798.00
25	PACK	12	Boullion Cube, Pork (60pcs/pack), Sealed, KNORR		399.00	4,788.00
26	KILO	20	Bread Crumbs, Sealed, PURE BASIC		149.00	2,980.00
27	PACK	113	Burger Buns (6's), Sealed, HERO		70.00	7,910.00
28	BARS	68	Butter, Unsalted, 250g/bar, BUTTERCUP not melted		119.00	8,092.00
29	CAN	135	Canned Mushroom, pieces and stems, 400-430g/ca JOLLY free from dents	an,	74.00	9,990.00
30	CAN	419	Canned Tuna (420-450g/can), CENTURY TUNA free from dents		142.00	59,498.00
31	KILO	27	Canton Noodles, Sealed, MAMA'S		149.00	4,023.00
32	LITER	10	Carbonated Drink, Clear, 1.5-2L/btl, Sealed, 7-UP		131.00	1,310.00
33	GAL	12	Catsup, 4k/gal, Sealed, UFC		269.00	3,228.00
Control N	o. 4414		1		SUBTOTAL:	Php 553,084.60
	ount in W	ords Five I	Hundred Fifty-three Thousand Eighty-four Pesos And 60/1	00 Only.		
Total Am	case of the	failure to ma	Hundred Fifty-three Thousand Eighty-four Pesos And 60/1 alke the full delivery within the time specified above, a penalth appropriate provided for by the, 2016 IRR of RA 9184.			75.7
				Va	ry truly yours,	
						N 00==0
C==f=		0	,	VICT	OR MA REGIS	
Conforme	e:	Most	int t		(Authorized O	
		GLIESSIE	BOTUNES		City Mayo	or
	(Signatu	re over printe	d name of Supplier)			
	\$40 M 070000	2-99	-13			

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPB

(Authorized Official)

Date

Funds Available:

Chief Accountant

Amount # 11, 447, 466, 25 OBR No.: 100-2029-01-

Page - 2



Juppher	: JOERE\	IC GENE	RAL MERCHA	NDISE	1	P.O. No. :	23-05-0224	
	The same and the same and	Table 100 -	Little Baguio, San			Date :	2 4 MAY 2	2023
Address	. <u>322 - A 36</u>	intolan Road	Little Dayulo, Can	ouan Oity		Mode of Pro	curement: PL	IBLIC BIDDING
Gentlemen:					Alexa Alexa	72276745	As the state of th	Contract Con
	Please fur	nish this of	fice the followi	ng articles subject to the terr	ns and co	onditions co	ntained herein:	
Place of D Date of D		Pasig City C	hildren's Hospita	al				ry-See Terms of Reference to completion of delivery
ITEM			1		ė.		UNIT	
NO.	UNIT	OTY		DESCRIPTION			COST	AMOUNT
			Cl Due	d filled arread (420 a)	EDEN		159.00	4,293.00
34	BARS	27	well-formed	cessed, filled spread (430 g), d box	EDEN		159.00	4,293.00
35	KILO	2		Sealed, UNBRANDED			474.00	948.00
36	BTL	2		Ground, 30 g/btl, Sealed, MC	CORMICK	(79.00	158.00
37	PACK	11		ier, 160 g/pack, Sealed, RICC			279.00	3,069.00
38	CAN	15	Condensed	Milk, 300 ml/can, JERSEY			79.00	1,185.00
15/102			free from d					
39	GAL	238		Palm, 3.78L/gal, Sealed, GO	LDEN FIE	ESTA	499.00	118,762.00
40	BOX	105	Cornstarch,	400g/box, Sealed, CREAM			89.00	9,345.00
41	PACK	134	Crackers, So	oda, Plain, 24 pcs/pack, Seale	d, SKY F	LAKES	188.00	25,192.00
42	PACK	48		th Fiber, 10 pcs/pack, Sealed			97.00	4,656.00
43	BTL	1		, Ground, 500g/btl, Sealed, N			469.00	469.00
44	CAN	288		Milk, 370-400ml/can, ALASKA			54.00	15,552.00
	3. ".		free from d					
45	BOX	150		irpose, 800-1000g/box, Seale	d, MAGN	OLIA	144.00	21,600.00
46	CAN	90		il, 580-825g, FIESTA			124.00	11,160.00
10	Chiv	30	free from d					
47	BTL	5		er, 500g/btl, Sealed, MC COR	MICK		124.00	620.00
		20		ice, 25kg/sack, UNBRANDED			2,974.00	59,480.00
48	SACK	20	free from w	veevils, palay, stones, grass s	eed, dirt	and other	2,37 1.00	25/100100
49	PCS	385	Gulaman Po	owder, Assorted Color and Fla	vor, 25-4	l0g/pcs	34.00	13,090.00
			Sealed, MR.					
50	BTL	3	Japanese So	by Sauce, 1L/btl, Sealed, KIK	OMAN		449.00	1,347.00
51	PACK	23	Jelly Fruit C	ups (50's), Sealed, UNBRAND	ED		124.00	2,852.00
52	BTL	9	Liquid Seas	oning 1L/ bottle, Sealed, KNC	RR		444.00	3,996.00
53	CAN	85	free from d	d, Big Can 230g/can, RENO lents			55.00	4,675.00
Control N	o. 4414		1				SUBTOTAL:	Php 855,533.60
		uda Fiald	Unaded Fifty	five Thousand Five Hundred Th	irty_throo	Pagne And	50/100 Only	
In	case of the t	failure to ma	ke the full delive	ery within the time specified above ed for by the, 2016 IRR of RA 91	re, a penal			ercent
							ery truly yours,	
						VIC	TOR MA REGIS	
Conforme	2:	Stratu	ls				(Authorized Of	
_	(Signatu	5-29-	BOTUNES d name of Supplie 23 oate	r)	4		City Mayo	r
Requisiti	oning Offic	e/Dept. :		Funds Available :	D		Amount #_1	1, 447, 455. 25
OSELITO		TE, MD, M red Official)	MHOA, DPB	JUVY A. CU Chief Accoun			OBR No. : 10	00-2027-01-
				Citte Hecotti	utte			Page - 3



Supplier	· IOERE	VIC GENE	RAL MERCHA	ANDISE	P.O. No. :	23-05-0224	
	Maria and a second				Date :		2022
Address	: <u>322 - A Sa</u>	antolan Road	Little Baguio, Sar	n Juan City	•05	2 4 MAY	-0-0
					Mode of Pro	ocurement:	UBLIC BIDDING
Gentlemen							
	Please fur	nish this of	fice the follow	ing articles subject to the terms	and conditions co	ontained herein:	
					1		
Place of I	Delivery :	Pasig City C	hildren's Hospita	al	Delivery Terr	m: Staggered Delive	ery-See Terms of Refere
Date of I	Delivery:				. Payment Term	n : within 45 days upo	n completion of delivery
ITEM						UNIT	
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT
54	KILO	14		es, Fresh, Sealed, EXCELLENT		109.00	1,526.00
55	PCS	1,925		apper, Large, Fresh, UNBRANDED		1.90	3,657.50
56	CAN	300		syrup, Canned, 500-600g/can, ca	nned, free	154.00	46,200.00
	DT		from dents,		NED.	100.00	218.00
57	BTL	2		300-400ml/btl, Sealed, UNBRAND	DED	109.00	
58	PACK	45		nin, 12's/pack, Sealed, MONDE		249.00	11,205.00
59	KILO	75		lbow, Sealed, IDEAL		109.00	8,175.00
60	TUB	3		2kg/tub, Sealed, STAR		499.00	1,497.00
61	GAL	68		e, 3.5L/gal, Sealed, BEST FOOD		689.00	46,852.00
62	KILO	27		s, Sealed, EXCELLENT		109.00	2,943.00
63	KILO	95		led, UNBRANDED	Funda	159.00	15,105.00
64	PACK	114		per, Big, Round, 120-150g/pack,	rresn,	59.00	6,726.00
C.F.	DTI		UNBRANDE	wder, 37g/btl, Sealed, MC CORM	ICV	169.00	169.00
65	BTL	1				179.00	21,480.00
66	PACK	120		nstant, 800-1000g/pack, Sealed, (QUACKER		
67	BTL	7		00ml/btl, Sealed, DONA ELENA	TOV	349.00	2,443.00
68	BTL	2		ried, 210g/btl, Sealed, MC CORM	ICK	749.00	1,498.00
69	GAL	35		ce, 4.2kg/gal, Sealed, KNORR		799.00	27,965.00
70	KILO	40		odles, Sealed, SUPER Q	veneral resource	99.00	3,960.00
71	BTL	1		anish Paprika 470g/btl, Sealed, M	IC CORMICK	989.00	989.00
72	PACK	83		pcs/pack, Sealed, UNBRANDED		79.00	6,557.00
73	GAL	48	Patis, 3.78L	/gal, Sealed, DATU PUTI		259.00	12,432.00
74	CAN	240		es in syrup, 800-900g/can, JOLLY		224.00	53,760.00
				ellow, Free from dents			
75	TUB	27		ter Spread, 2kg/tub, Sealed, LILY	'S	549.00	14,823.00
76	BTL	18	Pickled relis	sh, 130-150g/btl, Sealed, RUM		109.00	1,962.00
77	CAN	18		uice (1.36L/can), DEL MONTE		149.00	2,682.00
			free from d	lents			
		,					
Control N	lo. 4414					SUBTOTAL:	Php 1,150,358.10
		anda Ossa A	Million One Une	ndred Fifty Thousand Three Hundre	od Eiffy sight Doce		
Total An	nount in vvc	oras One Iv	union One Hui	патей Енту Тпоизапа Тптее Нипате	eu Fijiy-eigni Fest	S Ana 10/100 Only.	
In	case of the f	failure to mal	o the full delive	ery within the time specified above, a	nenalty of one ter	oth (1/10) of one (1) r	percent
for ever	ry day of dela	v shall be im	posed as provid	led for by the, 2016 IRR of RA 9184.	perially or one cer	idi (1/10) oi oile (1) p	
101 0101	,, 44, 5, 45,4	,	P				
					V	ery truly yours,	
					•	cry trusy yours,	
					VIC	TOD MA DECIS	N SOTTO
Conform	e:	0			VIC	TOR MA REGIS (Authorized O	
Comonia		XIntu	B			•	
_			BOTUNES			City Mayo	or
	(Signatur	re over printed	name of Supplier	r)			
		5-29-					
		D	ate	1			
Poguicit	oning Office	e/Dent		Funds Available :			Statements has county agreement
Requisiti	ioning Office	er Dept.:	10	Tulius rivaliable.	275	Amount:	1, 447, 455. 25
JOSELITO			4HOA, DPB	JUVY A. CUENC	co d	OBR No. :	1 447, 455.25
POSELTIC		ed Official)		Chief Accountant	- γ	6	002-4491
	(Authoriz	ea Official)	C The	Cincj Accountant			Dags 4



Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPB

(Authorized Official)

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

			P.	O. No. :	27 05 0221	
Supplier :	JOERE\	IC GENE	KAL WERCHANDISE		23-05-0224	2022
Address :	322 - A Sa	ntolan Road	Little Baguio, San Juan City	ate:	2 4 MAY	NOTIFICATION OF THE PARTY OF TH
			Me	ode of Proci	arement: Pi	UBLIC BIDDING
entlemen:				ditions son	tained bassins	
	Please fur	nish this of	fice the following articles subject to the terms and con	aitions con	tained nerein:	
lace of Do	elivery: .	Pasig City C				ry-See Terms of Refer
Date of De	elivery:	1945 15	Paym	nent Term :	within 45 days upor	n completion of deliver
ITEM					UNIT	***************************************
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
78	CAN	80	Pineapple Tidbits (420-460g/can), DEL MONTE		89.00	7,120.00
			free from dents			
79	PACK	90	Polvoron, Plain, Sealed (20's), MILKY		49.00	4,410.00
80	SACK	420	Rice, Long, Whole Grain, Well-milled (25k/sack), JA	SMIN	1,799.00	755,580.00
			free from weevils, palay, stones, grass seed, dirt ar	nd other		
			foreign matter			
81	BTL	1	Rosemary Leaves, Dried, 235g/btl, Sealed, MC COF	RMICK	459.00	459.00
82	KILO	0.20	Saffron, Sealed, PURE BASIC		2,099.00	419.80
83	KILO	55	Salt, Iodized, Fine, Sealed, PURE BASIC		79.00	4,345.00
84	KILO	75	Salt, Iodized, Rock, Sealed, PURE BASIC		54.00	4,050.00
85	BTL	2	Sesame Oil, 3L/btl, Sealed, PURE BASIC	-	869.00	1,738.00
86	KILO	0.40	Sesame Seeds, Sealed, PURE BASIC		809.00	323.60
87	PACK	53	Sinigang sa miso mix (40g), Sealed, KNORR	1	37.00	1,961.00
	The second secon		Sinigang sa sampalok mix (40g), Sealed, KNORR		34.00	2,380.00
88	PACK	70			34.00	1,666.00
89	PACK	49	Sinigang sa sampalok mix with gabi (40g), Sealed, KNORR			
90	KILO	62	Sotanghon noodles, Sealed, PURE BASIC		389.00	24,118.00
91	GAL	73	Soy Sauce, 3.78L/gal, Sealed, DATU PUTI		249.00	18,177.00
92	KILO	132	Spaghetti Noodles, 1kg/pack, Sealed, DEL MONTE		129.00	17,028.00
93	KILO	113	Spaghetti Sauce (1kg), Sealed, DEL MONTE		119.00	13,447.00
94	PACK	2	Star Anise, 50g/pack, Sealed, PURE BASIC		54.00	108.00
95	BOX	17	Sugar, Artificial, 2g/sticks,40 sticks/box, Sealed, STI	EVIA	209.00	3,553.00
96	KILO	75	Sugar, Segunda, Sealed, PURE BASIC		129.00	9,675.00
97	KILO	52	Sugar, White, Sealed, PURE BASIC		134.00	6,968.00
98	LOAVES	2,175	Tasty bread, White, Sealed, NEW BAKE		84.00	182,700.00
99	BTL	1	Thyme Leaves, 225g/btl, Sealed, MC CORMICK		459.00	459.00
100	PACK	49	Tomato Paste, 150g/pack, Sealed, DEL MONTE		54.00	2,646.00
101	KILO	83	Tomato Sauce, 1k/pack, Sealed, DEL MONTE		109.00	9,047.00
101	TALO		, , , , , , , , , , , , , , , , , , , ,			· ·
Control No	The state of the s				SUBTOTAL:	Php 2,222,736.50
otal Amo	ount in Wo	rds Two N	Million Two Hundred Twenty-two Thousand Seven Hundre	ed Thirty-si:	x Pesos And 50/100	Only.
In o for every	case of the f day of dela	ailure to ma y shall be im	ke the full delivery within the time specified above, a penalty aposed as provided for by the, 2016 IRR of RA 9184.	of one tenth	n (1/10) of one (1) p	percent
				Ver	y truly yours,	
1 to		21	_	VICT	OR MA REGIS	
Conforme	:	a Mata	A) BOTUNES		(Authorized O	*C 05000001
-	(Signatur		d name of Supplier)		City Haye	e.e.;
	WANTED.	5-29	· 23			
		T	Date 1			

Funds Available:

JUVY A. CUENCO () Chief Accountant

Amount: 11, 447, 455. 25 OBR No.: 100-2029, -01-6002 4091 Page - 5



A 5 4 5			RAL MERCHA Little Baguio, Sar		P.O. No.: Date: Mode of Proc	23-05-0224 2 4 MAY	2023 UBLIC BIDDING
Gentlemen		rnish this of	fice the follow	ving articles subject to the terms ar		·	
	Oclivery : Oelivery :	_Pasig City C	hildren's Hospit	al			ry-See Terms of Reference of completion of delivery
ITEM			T			UNIT	
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT
400	2101	4.0	Tamaka Ca	200-/ Carled DEL MONE		20.00	4 4 4 0 00
102	PACK	142		uce, 200g/pack, Sealed, DEL MONT		29.00	4,118.00
103	BTL	1		act, 350 ml/btl, Sealed, MR.BROW	N	74.00	74.00
104	GAL	83		78L/gal, Sealed, DATU PUTI	,	209.00	17,347.00
105	BTL	3		per, 530g/btl, Sealed, MC CORMICK		2,299.00	6,897.00
106	BTL	3		hire Sauce (150 ml), Sealed, SILVE	R SWAN	144.00	432.00
107	PACK	105), Sealed, UNBRANDED		84.00	8,820.00
108	KILO	278		UNBRANDED		174.00	48,372.00
		1		ht green color, crisp not limp, free	from bruises		
109	KILO	298		ns, UNBRANDED er, bright green color, free from bl	emishes	159.00	47,382.00
110	KILO	50	Bell Pepper	, Red and Green, Fresh, UNBRAND	ED	359.00	17,950.00
111	KILO	500		JNBRANDED een, Well-trimmed from wilted leav	100	144.00	72,000.00
112	KILO	82	Calamansi,	UNBRANDED	es	144.00	11,808.00
113	KILO	116		dium size, juicy ellow, UNBRANDED		113.00	13,108.00
	K11 0	205		'ulalo" rotten parts		154.00	42 900 00
114	KILO	285		n, without stem, crisp, good orang oth, free from green "sunburned" p		154.00	43,890.00
115	KILO	117	Cassava, Ul	NBRANDED 'ulalo" rotten parts		122.00	14,274.00
116	KILO	47		, UNBRANDED		329.00	15,463.00
110	KILO	4/	clean, firm,	, uniform creamy white color, free on, solid and compact head	from	329.00	15,405.00
117	KILO	1	Celery, UNE Fresh	The second secon		327.00	327.00
		1 1 1 1 1		***			DI - D - 44 000 - 10
Control N						SUBTOTAL:	Php 2,544,998.50
In	case of the	failure to mal	ke the full delive	andred Forty-four Thousand Nine Hundred Forty-four Thousand Nine Hundred Within the time specified above, a placed for by the, 2016 IRR of RA 9184.			
					Ver	y truly yours,	
					VICTO	OR MA REGIS	N. SOTTO
Conform	e:	Stretz	5		Week Lands	(Authorized Of	Name - and a second
-	(Signatu		BOTUNES ! name of Supplie	r)		City Mayo	щ
	2 M	5-29-		1			
Requieiti	oning Offic	e/Dent ·		Funds Available :			ACTICATION TOWN
	Jac	and	HOA, DPB	JUVY A. CUENCO	2 0	Amount:	1, 447, 456, 28
JOSELITO		ted Official)	-A™	Chief Accountant	, ,	ODIC: 10	002-4031



CITY GOVERNMENT OF PASIG

Supplier	· IOERE	VIC GENE	RAL MERCHANDISE	P.O. No. :	23-05-0224	
			O'LE INILITOTO IN THE PROPERTY OF THE PROPERTY	Date :	2 4 MAY	2023
Address	: <u>322 - A S</u>	Santolan Road	Little Bagulo, San Juan City	Mode of Pro		JBLIC BIDDING
entlemen:						
	Please fu	rnish this of	fice the following articles subject to the terms and c	onditions co	ontained herein:	
Place of D	elivery :	Pasig City C				ry-See Terms of Reference to the completion of deliver
ITEM NO.	UNIT	ОТҮ	DESCRIPTION		UNIT COST	AMOUNT
118	KILO	78	Corn, white, grated, UNBRANDED		119.00	9,282.00
			fresh, evenly-sliced			42 220 00
119	KILO	112	Corn, sweet, grated, UNBRANDED		119.00	13,328.00
120	KILO	520	Cucumber, UNBRANDED fresh		134.00	69,680.00
121	KILO	130	Eggplant, UNBRANDED large, plump, fairly smooth, well-shaped, tender, shiny color, uniformly dark purples free from bler shriverling and flabbiness	young, mishes,	124.00	16,120.00
122	KILO	157	Garlic, UNBRANDED mature, compact, well-filled cloves		139.00	21,823.00
123	KILO	52	Gata, UNBRANDED		209.00	10,868.00
124	LTI C	40	fresh Ginger LINBRANDED		224.00	10,752.00
124	KILO	48 112	Ginger, UNBRANDED Green Peas, UNBRANDED		309.00	34,608.00
125	KILO	112	Frozen, green-wholed, no-objectionable color	4		
126	KILO	75	Kangkong, UNBRANDED fresh young leaves, free from decay		94.00	7,050.00
127	KILO	1	Kinchay, UNBRANDED fresh, young leaves, crisp, thick and solid stalk, the from damage, deep cracks and stringiness	orittle, free	312.00	312.00
128	KILO	248	Labanos, UNBRANDED fresh, tender and crisp, smooth, white skin, firm young fresh leaves if attached	and	107.00	26,536.00
129	KILO	55	Langkang, hilaw, UNBRANDED fresh young leaves		107.00	5,885.00
Control N	o. 4414				SUBTOTAL:	Php 2,771,242.50
	MARK THE THE PARTY OF THE PARTY		Million Seven Hundred Seventy-one Thousand Two Hun	dred Fortu-t	wo Pesos And 50/100	Only.
In for ever	case of the y day of del	failure to ma lay shall be im	ke the full delivery within the time specified above, a pena posed as provided for by the, 2016 IRR of RA 9184.	lty of one ter	nth (1/10) of one (1) p	percent
				v	ery truly yours,	
Conform	e:	Unitan	ıΛ	VIC	TOR MA REGIS (Authorized O	fficial)
-	(Signat	5-29	BOTUNES d name of Supplier) 23 Oate		City Mayo	DF
		ce/Dept. :	Funds Available :		1	



Agency Name

Supplier	: JOERE	IC GENE	RAL MERCHA	NDISE	P.O. No. :	23-05-0224	
Address	: <u>322 - A Sa</u>	antolan Road	Little Baguio, San	Juan City	Date:	2 4 MAY 1	
	39-11-				Mode of Pro	ocurement:	JBLIC BIDDING
entlemen:		nish this of	fice the followi	ng articles subject to the terms a	nd conditions co	ontained herein:	
	Oclivery : Oclivery :	Pasig City C	'hildren's Hospita	L			ry-See Terms of Reference of completion of delivery
ITEM NO.	UNIT	OTY		DESCRIPTION		UNIT COST	AMOUNT
130	KILO	0.50	fresh, youn	s, UNBRANDED g leaves, crisp, thick and solid sta amage, deep cracks and stringine		239.00	119.50
131	KILO	2	Malunggay I fresh, youn	eaves, UNBRANDED g leaves, crisp, thick and solid sta amage, deep cracks and stringine	lks, brittle,	174.00	348.00
132	KILO	3	Miso, UNBRA	ANDED		79.00	237.00
133	KILO	61	Monggo bea green, fresh	ns, UNBRANDED n, brightly colored, smooth, free fi r discoloration, dry, does not floa		139.00	8,479.00
134	KILO	21	Mustasa, UN fresh, youn		lks, brittle,	94.00	1,974.00
135	KILO	32	Okra, UNBR	ANDED tender yet firm; young and fresh		124.00	3,968.00
136	KILO	3	Onion leeks, fresh, youn	UNBRANDED g leaves, crisp, thick and solid sta amage, deep cracks and stringine		287.00	861.00
137	KILO	195	Onion Red,	UNBRANDED skin, skin free from bruises, firm		159.00	31,005.00
138	KILO	45	Onion White	r, UNBRANDED and papery white skin, free from be	uises	159.00	7,155.00
139	KILO	7	Pandan leav fresh, youn	es, UNBRANDED g leaves, crisp, thick and solid sta amage, deep cracks and stringine	lks, brittle,	222.00	1,554.00
ontrol N	o. 4414					SUBTOTAL :	Php 2,826,943.00
otal Am	ount in Wo	rds Two A	Aillion Eight Hu	ndred Twenty-six Thousand Nine H	undred Forty-th	ree Pesos Only.	
				y within the time specified above, a ped for by the, 2016 IRR of RA 9184.		th (1/10) of one (1) p	ercent
					VIC	TOR MA REGIS	
onforme —		5-29	BOTUNES I name of Supplier -23 ate) 		(Authorized Of City Mayo	
			1	A		T.	
lequisitio	oning Office	P/Dept.:		Funds Available :		Amount:	1, 447, 455 5

Page - 8



			RAL MERCHA Little Baguio, Sar	V		P.O. No. : Date : Mode of Pro	23-05-0224 2 4 MAY	2023 UBLIC BIDDING
Gentlemen:		rnish this of	fice the follow	ing articles subject t	o the terms and	conditions co	ontained herein:	
Place of D	elivery :		hildren's Hospita			Delivery Terr	n : Staggered Delive	ry-See Terms of Refere
Date of D	elivery :				Pa	yment Term	: within 45 days upo	n completion of deliven
ITEM NO.	UNIT	OTY		DESCRIPT	TION		UNIT COST	AMOUNT
140	KILO	588		en, UNBRANDED	ld-		109.00	64,092.00
141	KILO	402	Patola, UNB large, youn	g, not fibrous firm,	fairly well-formed	I, free from	94.00	37,788.00
142	KILO	14	Pechay bag	n, scar and diseases uio, UNBRANDED trimmed from wilted			119.00	1,666.00
143	KILO	98	Pechay taga fresh, youn	alog, UNBRANDED g leaves, crips, thick ne damage, deep cr	k and solid stalks,		119.00	11,662.00
144	KILO	750	Potato, UNE				144.00	108,000.00
145	KILO	12		ing, UNBRANDED	, ,		79.00	948.00
146	PCS	7,800	Saba, UNBR large, turni		e from decay, sof	t spots and	5.00	39,000.00
147	CUP	195	Sago, white	, small, cooked, UNI formed, round, 200			11.00	2,145.00
148	KILO	1,025	Sayote, UNI	BRANDED ch, between light an		or, free	89.00	91,225.00
149	KILO	12	Sigarilyas, U	INBRANDED from dark spots			114.00	1,368.00
150	KILO	1	fresh	g, UNBRANDED			181.00	181.00
Control No	o. 4414						SUBTOTAL:	Php 3,185,018.00
Total Am	ount in W	ords Three	Million One Hi	ındred Eighty-five Th	ousand Eighteen P	esos Only.		
				ry within the time spec ed for by the, 2016 IR			th (1/10) of one (1) per truly yours,	ercent
						VICT	OR MA REGIS	N. SOTTO
Conforme —		GLESSIE	6 BOTUNES				(Authorized Of City Mayo	ficial)
	(Signatu	5-29-	l name of Supplier 23 ate)	1			
Requisitio	oning Offic	re/Dept. :		Funds Available	· /b.			
•	T. MORE	TE, MD, MN zed Official)	1HOA, DPB	JUV	Y A. CYENCO (f Accountant	1	Amount : P_1 OBR No. :	1, 447, 455 20 - 00 29 - 01 - - 00 20 - 4091
	A Inditol II	on official)	7.	Cino	, and the same of			Page - 9



CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	JOEREVIC GENERAL MERCHANDISE	P.O. No. :	23-05-0224	_
	322 - A Santolan Road Little Baguio, San Juan City	Date :	2 4 MAY 2023	_

PUBLIC BIDDING Mode of Procurement:

Gentlemen:

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

Date of Delivery:

Place of Delivery: Pasig City Children's Hospital Delivery Term: Staggered Delivery-See Terms of Referen Payment Term: within 45 days upon completion of deliver

ITEM NO.	UNIT	OTY	DESCRIPTION	UNIT COST	AMOUNT
151	KILO	0.75	Sili, leaves, UNBRANDED fresh, young leaves, crisp, thick and solid stalks, brittle, free from damage, deep cracks and stringiness	179.00	134.25
152	KILO	45	Sitaw, UNBRANDED fresh, bright green color, free from blemishes and black spots	119.00	5,355.00
153	KILO	4	Spring Onion, UNBRANDED fresh, young leaves, crisps, thick and solid stalk, brittle, free from damage, deep cracks and stringiness	321.00	1,284.00
154	PCS	135	Squash (3k/pc), UNBRANDED	94.00	12,690.00
155	KILO	45	Tofu, UNBRANDED fresh, firm	44.00	1,980.00
156	KILO	45	Togue (mungbean sprout), UNBRANDED newly sprouted, short stemmed	89.00	4,005.00
157	KILO	102	Tomato, UNBRANDED bright red or yellowish-red color, firm, crisp, free from blemishes	94.00	9,588.00
158	KILO	450	Turnips, UNBRANDED small, young, firm without any nicks or cuts	109.00	49,050.00
159	KILO	50	Ubod, Sliced, Fresh, UNBRANDED	164.00	8,200.00
160	PCS	925	Upo (Long and Young), UNBRANDED smooth light green skin	114.00	105,450.00
161	KILO	24	Young Corn, UNBRANDED fresh, 1.6-3.8 inches per piece	259.00	6,216.00
162	KILO	108	Beef, Ground, UNBRANDED fresh, no foul odor, less fat	429.00	46,332.00
Control No	. 4414			SUBTOTAL:	Php 3,435,302.2

Total Amount in Words | Three Million Four Hundred Thirty-five Thousand Three Hundred Two Pesos And 25/100 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:

BOTUNES (Signature over printed name of Supplier)
5-29-33 VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MORETE, MD, MMHOA, DPB JOSELITO T. (Authorized Official)

Funds Available:

JUVY A. COENCO Chief Accountant

Amount :

Page - 10



Supplier	: JOERE	VIC GENE	RAL MERCHANDISE	P.	O. No. :	23-05-0224	
	inv discount of the contract of		Little Baquio, San Juan City		ate:	2 4 MAY 20	123
	7-	Seritoral Trodu	Entro Bagaio, Gair Guari Orty	M	ode of Proc		PUBLIC BIDDING
entlemen:	:						
		ırnish this of	fice the following articles subject to the	terms and cor	ditions cor	ntained herein:	
Dlaga of F	Dalissams .	Dania City C	hildren in Horrital	D.11			
	Oclivery : Delivery :	Pasig City C	hildren's Hospital				very-See Terms of Refero oon completion of deliver
ITEM			T		T	UNIT	l deliver
NO.	UNIT	OTY	DESCRIPTION	Ī		COST	AMOUNT
188	BTL	187,500	Bottled Water, Purified, 350 ml, NAT	IDE'S SDDING		9.00	
100	DIL	107,500	sealed, free from dents	OKE 3 SPKING		9.00	1,687,500.00
189	BTL	34	Distilled Drinking Water, 6L/btl, NATU	JRE'S SPRING		99.00	3,366.00
190	BOXES	4	Fruit drink, Assorted Flavor, 250ml/te	etrapack, 10		139.00	556.00
			tetrapacks/box, ZESTO				
191	BTL	15,000	sealed, well-formed packaging Probiotic Drink, Regular, 80ml/btl, YA	WIIIT		12.00	180,000.00
151	DIL	13,000	sealed, well-formed packaging, free			12.00	180,000.00
192	BTL	5,000	probiotic Drink, non-fat, light, for pat		etes,	15.00	75,000.00
		34	80 ml/btl, YAKULT			2550.05d.	000000000000000000000000000000000000000
			sealed, well-formed packaging, free				
193	PCS	360	Yoghurt Drink, Assorted Flavor, 90ml		MILL	18.00	6,480.00
194 195	BOXES	5	Tea bags, Black (50 tea bags/box, LI		INTE	259.00	1,295.00
195	CAN	252	Pineapple Juice, Unsweetened (250m sealed, free from dents	ii/can), DEL MC	DNIE	45.00	11,340.00
		orde Florian	Million One Hundred Ninety two Thouse	and Engy Hunder	od Eiffu fina	SUBTOTAL:	Php 11,192,455.25
otal Am	ount in W		Million One Hundred Ninety-two Thousa			Pesos And 25/100	Only.
In	ount in Wo	failure to mak	Million One Hundred Ninety-two Thousa e the full delivery within the time specified a cosed as provided for by the, 2016 IRR of RA	bove, a penalty		Pesos And 25/100	Only.
otal Am	ount in Wo	failure to mak	e the full delivery within the time specified a	bove, a penalty	of one tenth	Pesos And 25/100	Only.
In for every	ount in Wo	failure to mak	e the full delivery within the time specified a posed as provided for by the, 2016 IRR of RA	bove, a penalty	of one tenth Ver	Pesos And 25/100 (1/10) of one (1) y truly yours, OR MA REGIS (Authorized O	Only. percent N. SOTTO Official)
In for every	ount in Wo	failure to mak ay shall be imp	the full delivery within the time specified a posed as provided for by the, 2016 IRR of RASSOCIATION OF THE STATE OF THE STATE OF THE STATE OF Supplier)	bove, a penalty	of one tenth Ver	Pesos And 25/100 (1/10) of one (1) y truly yours, OR MA REGIS	N. SOTTO
In for every	ount in Wo	GLESSIE	the full delivery within the time specified a posed as provided for by the, 2016 IRR of RASSOCIATION OF THE STATE OF THE STATE OF THE STATE OF Supplier)	bove, a penalty	of one tenth Ver	Pesos And 25/100 (1/10) of one (1) y truly yours, OR MA REGIS (Authorized O	N. SOTTO
In for every	ount in Wo	GLBSSIE re over printed	the full delivery within the time specified a posed as provided for by the, 2016 IRR of RASSOCIATION OF THE STATE OF THE STATE OF THE STATE OF Supplier)	bove, a penalty	of one tenth Ver	Pesos And 25/100 (1/10) of one (1) y truly yours, OR MA REGIS (Authorized O	N. SOTTO
In for every	case of the y day of dela	GLESSIE TO THE STATE OF THE STA	e the full delivery within the time specified a posed as provided for by the, 2016 IRR of RASOTUNES manue of Supplier) te Funds Available:	bove, a penalty of A 9184.	of one tenth Ver	Pesos And 25/100 (1/10) of one (1) y truly yours, OR MA REGIS (Authorized O City Mayo	N. SOTTO Official) or
In for every	case of the y day of dela	GLBSSIE re over printed	e the full delivery within the time specified a posed as provided for by the, 2016 IRR of RASOTUNES manue of Supplier) te Funds Available:	bove, a penalty of 19184.	of one tenth Ver	Pesos And 25/100 (1/10) of one (1) y truly yours, OR MA REGIS (Authorized O City Mayo	N. SOTTO



CITY GOVERNMENT OF PASIG

oupplier.	JOERE	VIC GENER	AL MERCH	ANDISE			1.0.10.	23-05-0		600	
Address :	Idress: 322 - A Santolan Road Little Baguio, San Juan City						Date: 2 4 MAY 2023				
	7		*				Mode of Pr	rocurement: _		PUBLIC BIDDING	
entlemen:	D										
	Please ful	rnish this offi	ce the follow	ing articles	subject to th	ne terms and	conditions of	contained her	ein:		
Place of De	elivery :	Pasig City Ch	ldren's Hospit	al			Delivery Ter	m : Staggere	ed Deliv	very-See Terms of Refer	
Date of De		Line		74 1. 14	di Ci					on completion of deliver	
ITEM								UNIT			
NO.	UNIT	OTY		DE	SCRIPTIO	N		COST		AMOUNT	
		_	LOT 4 LPG	TANK RE	FILL		Mr. March				
196	TANK	50	Liquified Pe			Refill, 50kg	/tank,	5,10	00.00	255,000.00	
			PHOENIX		- 74.77			CKN -	_		
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			Purchase O	rder shall o	over all item	s found in th	e Terms of				
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							or Political or State of the Control		В		
Purchase Hope), f	e of Vario	us Food Supp	lies and Vari	ous Non-Fo			of Nutrition a	nd Dietetics	Section	n (PCCH-Child's	
Purchase Hope). fo	e of Vario for the use		lies and Vari	ous Non-Fo				nd Dietetics		n (PCCH-Child's	
Hope). fo	or the use	us Food Supp	lies and Vari	ous Non-Fo				ari nk	3		
Hope). fo	or the use	us Food Supp e of Pasig City	olies and Vari OChildren's H	ous Non-Fo lospital	ood Supplies	for the use o	hill er a fi demyades a singlei ser	GRAND TO	ΓAL :	Php 11,447,455.25	
Hope). fo	4414 unt in Wo	us Food Supp e of Pasig City ords Eleven A	olies and Vari Children's H	ous Non-Fo Hospital	ood Supplies ty-seven Thou	for the use o	ındred Fifty-	GRAND TO	Γ AL :	Php 11,447,455.25 0 Only.	
Hope). for Control No. Cotal Amou	4414 unt in Wo	us Food Supp e of Pasig City	olies and Vari Children's F Million Four F the full deliver	ous Non-Fo Hospital Hundred For	ood Supplies ty-seven Thou	for the use of the use	ındred Fifty-	GRAND TO	Γ AL :	Php 11,447,455.25 0 Only.	
Hope). for the following forms of the followi	4414 unt in Wo	us Food Suppe of Pasig City	olies and Vari Children's F Million Four F the full deliver	ous Non-Fo Hospital Hundred For	ood Supplies ty-seven Thou	for the use of the use	ındred Fifty-	GRAND TO	Γ AL :	Php 11,447,455.25 0 Only.	
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Hope). for an armonic for a for every control of the form of the f	4414 unt in Wo	us Food Supple of Pasig City ords Eleven A failure to make y shall be impo	olies and Vari Children's H Million Four H the full deliver sed as provide	ous Non-Fo Hospital Hundred For	ood Supplies ty-seven Thou	for the use of the use	undred Fifty- alty of one ter V	GRAND TOTE five Pesos And oth (1/10) of or ery truly you TOR MA RE (Author)	ral : 125/10 ne (1) nrs, EGIS	Php 11,447,455.25 0 Only. percent N. SOTTO Official)	
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Hope). for Control No. Total Amou In ca for every conforme:	4414 unt in Wo ase of the fi day of delar (Signature	us Food Supple of Pasig City ords Eleven M failure to make y shall be import GLESSIE Bu e over printed in Date	Aillion Four F the full delivered as providered as provide	ous Non-Fo dospital	ty-seven Thou	for the use of the use	undred Fifty- alty of one ter V	GRAND TOT five Pesos And oth (1/10) of o	ral : 25/10 ne (1) ars, ized O Mayo	Php 11,447,455.25 O Only. percent N. SOTTO Official)	