



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JOEREVIC GENERAL MERCHANDISE**
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement : PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 LIST OF VARIOUS FOOD ITEMS					
1	PCS	850	Apple, Medium size, Fresh, UNBRANDED Red, free from bruises and scars	27.00	22,950.00
2	KILO	2,700	Lacatan, Fresh 10-12 pcs/k, UNBRANDED Firm, Plump, Free from bruises, soft spots, decay and splits	89.00	240,300.00
3	KILO	360	Latundan, Fresh 10-12 pcs/k, UNBRANDED Firm, Plump, Free from bruises, soft spots, decay and splits	89.00	32,040.00
4	KILO	8	Mango, Ripe, Fresh 6pcs/k, UNBRANDED Bright yellow, Smooth skin, plump, juicy, free from bruises, black spots	259.00	2,072.00
5	PCS	180	Melon, Fresh 1.5k/pc, UNBRANDED Firm, pink variety, rough skin without holes, juicy, free from bruises, black spots	119.00	21,420.00
6	KILO	450	Papaya, Ripe, Fresh, UNBRANDED Yellow, ripe, large, sweet, plump, whole, free from bruises, decay, soft spots	74.00	33,300.00
7	PCS	45	Pineapple, Fresh, UNBRANDED whole, sweet smelling, free from decay and gummosis	119.00	5,355.00
8	KILO	90	Rambutan, Fresh, UNBRANDED free from insects	109.00	9,810.00
9	PCS	90	Watermelon, Fresh, 5-6k/pc, UNBRANDED hard green rind and produces a dull muffled or dead sound when thumped with a finger, pulp juicy and firm	259.00	23,310.00
10	PACK	115	All-Purpose Cream, 250ml/pack, NESTLE free from dents	89.00	10,235.00
11	KILO	5	Atchuete, Sealed, PURE BASIC	479.00	2,395.00

Control No. **4414**

SUBTOTAL : Php 403,187.00

Total Amount in Words Four Hundred Three Thousand One Hundred Eighty-seven 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,

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

Conforme :

GLESSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-2023
 Date

Requisitioning Office/Dept. :
JOSELITO T. MORETE, MD, MMHOA, DPB
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : 11,447,455.58
 OBR No. : 100-2023-01-0008-4071



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JOEREVIC GENERAL MERCHANDISE**
 Address : **322 - A Santolan Road Little Baguio, San Juan City**

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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
16	KILO	75	Bihon Noodles, Sealed, SUPER Q	114.00	8,550.00
17	PACK	150	Biscuit, Milk-flavored, 20pcs/pack 6-10g/pc, MARIE not crushed, for babies and toddlers	34.00	5,100.00
18	PACK	18	Black beans (100-120g/pack), Sealed, RUM	39.00	702.00
19	KILO	5	Black Pepper (Ground), Sealed, MC CORMICK	2,099.00	10,495.00
20	KILO	2	Black Pepper (Semi Ground), Sealed, MC CORMICK	1,899.00	3,798.00
21	KILO	0.50	Black Pepper (Whole), Sealed, MC CORMICK	2,199.00	1,099.50
22	PACK	2	Boullion Cube, Beef (60pcs/pack), Sealed, KNORR	399.00	798.00
23	PACK	30	Boullion Cube, Chicken (60pcs/pack), Sealed, KNORR	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/can, JOLLY free from dents	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 No. **4414**

SUBTOTAL : Php 553,084.60

Total Amount in Words *Five Hundred Fifty-three Thousand Eighty-four Pesos And 60/100 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,

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

Conforme :

[Signature]
GLESSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-23
 Date

Requisitioning Office/Dept. :
[Signature]
JOSELITO T. MORETE, MD, MMHOA, DPB
 (Authorized Official)

Funds Available :
[Signature]
JUVY A. CIENCO
 Chief Accountant

Amount $\text{P} 11,447,455.25$
 OBR No. : 100-2023-01-
0000-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
34	BARS	27	Cheese, Processed, filled spread (430 g), EDEN well-formed box	159.00	4,293.00
35	KILO	2	Chicharon, Sealed, UNBRANDED	474.00	948.00
36	BTL	2	Cinnamon Ground, 30 g/btl, Sealed, MC CORMICK	79.00	158.00
37	PACK	11	Cocoa Powder, 160 g/pack, Sealed, RICOA	279.00	3,069.00
38	CAN	15	Condensed Milk, 300 ml/can, JERSEY free from dents	79.00	1,185.00
39	GAL	238	Cooking Oil, Palm, 3.78L/gal, Sealed, GOLDEN FIESTA	499.00	118,762.00
40	BOX	105	Cornstarch, 400g/box, Sealed, CREAM	89.00	9,345.00
41	PACK	134	Crackers, Soda, Plain, 24 pcs/pack, Sealed, SKY FLAKES	188.00	25,192.00
42	PACK	48	Crackers with Fiber, 10 pcs/pack, Sealed, SKY FLAKES	97.00	4,656.00
43	BTL	1	Cumin Seed, Ground, 500g/btl, Sealed, MC CORMICK	469.00	469.00
44	CAN	288	Evaporated Milk, 370-400ml/can, ALASKA YELLOW free from dents	54.00	15,552.00
45	BOX	150	Flour, All Purpose, 800-1000g/box, Sealed, MAGNOLIA	144.00	21,600.00
46	CAN	90	Fruit Cocktail, 580-825g, FIESTA free from dents	124.00	11,160.00
47	BTL	5	Garlic Powder, 500g/btl, Sealed, MC CORMICK	124.00	620.00
48	SACK	20	Glutinous Rice, 25kg/sack, UNBRANDED free from weevils, palay, stones, grass seed, dirt and other foreign matter	2,974.00	59,480.00
49	PCS	385	Gulaman Powder, Assorted Color and Flavor, 25-40g/pcs Sealed, MR.GULAMAN	34.00	13,090.00
50	BTL	3	Japanese Soy Sauce, 1L/btl, Sealed, KIKOMAN	449.00	1,347.00
51	PACK	23	Jelly Fruit Cups (50's), Sealed, UNBRANDED	124.00	2,852.00
52	BTL	9	Liquid Seasoning 1L/ bottle, Sealed, KNORR	444.00	3,996.00
53	CAN	85	Liver Spread, Big Can 230g/can, RENO free from dents	55.00	4,675.00

Control No. **4414** **SUBTOTAL : Php 855,533.60**

Total Amount in Words Eight Hundred Fifty-five Thousand Five Hundred Thirty-three Pesos And 60/100 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,

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

Conforme :

GLISSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-23
 Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount ₱ 11,447,455.25
 OBR No. : 100-2029-01-
0002-4471



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JOEREVIC GENERAL MERCHANDISE**
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
54	KILO	14	Lomi Noodles, Fresh, Sealed, EXCELLENT	109.00	1,526.00
55	PCS	1,925	Lumpia Wrapper, Large, Fresh, UNBRANDED	1.90	3,657.50
56	CAN	300	Lychees in syrup, Canned, 500-600g/can, canned, free from dents, JOLLY	154.00	46,200.00
57	BTL	2	Lye water, 300-400ml/btl, Sealed, UNBRANDED	109.00	218.00
58	PACK	45	Mamon, Plain, 12's/pack, Sealed, MONDE	249.00	11,205.00
59	KILO	75	Macaroni, Elbow, Sealed, IDEAL	109.00	8,175.00
60	TUB	3	Margarine, 2kg/tub, Sealed, STAR	499.00	1,497.00
61	GAL	68	Mayonnaise, 3.5L/gal, Sealed, BEST FOOD	689.00	46,852.00
62	KILO	27	Miki Noodles, Sealed, EXCELLENT	109.00	2,943.00
63	KILO	95	Miswa, Sealed, UNBRANDED	159.00	15,105.00
64	PACK	114	Molo Wrapper, Big, Round, 120-150g/pack, Fresh, UNBRANDED	59.00	6,726.00
65	BTL	1	Nutmeg Powder, 37g/btl, Sealed, MC CORMICK	169.00	169.00
66	PACK	120	Oatmeal, Instant, 800-1000g/pack, Sealed, QUACKER	179.00	21,480.00
67	BTL	7	Olive Oil, 500ml/btl, Sealed, DONA ELENA	349.00	2,443.00
68	BTL	2	Oregano, Dried, 210g/btl, Sealed, MC CORMICK	749.00	1,498.00
69	GAL	35	Oyster Sauce, 4.2kg/gal, Sealed, KNORR	799.00	27,965.00
70	KILO	40	Palabok Noodles, Sealed, SUPER Q	99.00	3,960.00
71	BTL	1	Paprika, Spanish Paprika 470g/btl, Sealed, MC CORMICK	989.00	989.00
72	PACK	83	Pastillas, 50pcs/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	Peach halves in syrup, 800-900g/can, JOLLY Canned, Yellow, Free from dents	224.00	53,760.00
75	TUB	27	Peanut Butter Spread, 2kg/tub, Sealed, LILY'S	549.00	14,823.00
76	BTL	18	Pickled relish, 130-150g/btl, Sealed, RUM	109.00	1,962.00
77	CAN	18	Pineapple Juice (1.36L/can), DEL MONTE free from dents	149.00	2,682.00

Control No. **4414** SUBTOTAL : **Php 1,150,358.10**

Total Amount in Words *One Million One Hundred Fifty Thousand Three Hundred Fifty-eight Pesos And 10/100 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,

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

Conforme :

GLESSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-23
 Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 11,447,455.25
 OBR No. : 100-2023-01-0002-4491



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
78	CAN	80	Pineapple Tidbits (420-460g/can), DEL MONTE free from dents	89.00	7,120.00
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), JASMIN free from weevils, palay, stones, grass seed, dirt and other foreign matter	1,799.00	755,580.00
81	BTL	1	Rosemary Leaves, Dried, 235g/btl, Sealed, MC CORMICK	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	37.00	1,961.00
88	PACK	70	Sinigang sa sampalok mix (40g), Sealed, KNORR	34.00	2,380.00
89	PACK	49	Sinigang sa sampalok mix with gabi (40g), Sealed, KNORR	34.00	1,666.00
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, STEVIA	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

Control No. **4414** **SUBTOTAL : Php 2,222,736.50**

Total Amount in Words Two Million Two Hundred Twenty-two Thousand Seven Hundred Thirty-six Pesos And 50/100 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,

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

Conforme :

GLESSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-23
 Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 11,447,455.25
 OBR No. : 100-2023-01-
0002-4097



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JOEREVIC GENERAL MERCHANDISE**
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : Staggered Delivery-See Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
102	PACK	142	Tomato Sauce, 200g/pack, Sealed, DEL MONTE	29.00	4,118.00
103	BTL	1	Vanilla Extract, 350 ml/btl, Sealed, MR.BROWN	74.00	74.00
104	GAL	83	Vinegar, 3.78L/gal, Sealed, DATU PUTI	209.00	17,347.00
105	BTL	3	White Pepper, 530g/btl, Sealed, MC CORMICK	2,299.00	6,897.00
106	BTL	3	Worcestershire Sauce (150 ml), Sealed, SILVER SWAN	144.00	432.00
107	PACK	105	Yema (50's), Sealed, UNBRANDED	84.00	8,820.00
108	KILO	278	Ampalaya, UNBRANDED Fresh, bright green color, crisp not limp, free from bruises	174.00	48,372.00
109	KILO	298	Baguio beans, UNBRANDED crisp, tender, bright green color, free from blemishes	159.00	47,382.00
110	KILO	50	Bell Pepper, Red and Green, Fresh, UNBRANDED	359.00	17,950.00
111	KILO	500	Cabbage, UNBRANDED Whitish green, Well-trimmed from wilted leaves	144.00	72,000.00
112	KILO	82	Calamansi, UNBRANDED green, medium size, juicy	144.00	11,808.00
113	KILO	116	Camote, Yellow, UNBRANDED free from "ulalo" rotten parts	113.00	13,108.00
114	KILO	285	Carrots, UNBRANDED fresh, clean, without stem, crisp, good orange color, firm, fairly smooth, free from green "sunburned" portions at the top	154.00	43,890.00
115	KILO	117	Cassava, UNBRANDED free from "ulalo" rotten parts	122.00	14,274.00
116	KILO	47	Cauliflower, UNBRANDED clean, firm, uniform creamy white color, free from discoloration, solid and compact head	329.00	15,463.00
117	KILO	1	Celery, UNBRANDED Fresh	327.00	327.00


Control No. **4414** **SUBTOTAL : Php 2,544,998.50**

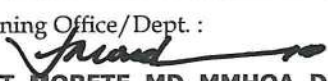
Total Amount in Words Two Million Five Hundred Forty-four Thousand Nine Hundred Ninety-eight Pesos And 50/100 Only.


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,

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

Conforme :

GLESSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-23
 Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: 11,447,455.28
 OBR No.: 100-2022-01-
0002-4031



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
118	KILO	78	Corn, white, grated, UNBRANDED fresh, evenly-sliced	119.00	9,282.00
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, young, shiny color, uniformly dark purples free from blemishes, shriveled and flabbiness	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 fresh	209.00	10,868.00
124	KILO	48	Ginger, UNBRANDED	224.00	10,752.00
125	KILO	112	Green Peas, UNBRANDED Frozen, green-wholed, no-objectionable color	309.00	34,608.00
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, brittle, free from damage, deep cracks and stringiness	312.00	312.00
128	KILO	248	Labanos, UNBRANDED fresh, tender and crisp, smooth, white skin, firm and young fresh leaves if attached	107.00	26,536.00
129	KILO	55	Langkang, hilaw, UNBRANDED fresh young leaves	107.00	5,885.00

Control No. **4414**

SUBTOTAL : Php 2,771,242.50

Total Amount in Words Two Million Seven Hundred Seventy-one Thousand Two Hundred Forty-two Pesos And 50/100 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Conforme :

GLESSIE BOTUNES

(Signature over printed name of Supplier)

5-29-23

Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 11,447,455.25
 OBR No. : 100-2023-01-
0002-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JOEREVIC GENERAL MERCHANDISE**
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : **24 MAY 2023**
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
130	KILO	0.50	Lemon grass, UNBRANDED fresh, young leaves, crisp, thick and solid stalks, brittle, free from damage, deep cracks and stringiness	239.00	119.50
131	KILO	2	Malunggay leaves, UNBRANDED fresh, young leaves, crisp, thick and solid stalks, brittle, free from damage, deep cracks and stringiness	174.00	348.00
132	KILO	3	Miso, UNBRANDED fresh, yellow	79.00	237.00
133	KILO	61	Monggo beans, UNBRANDED green, fresh, brightly colored, smooth, free from cracks, soft spots or discoloration, dry, does not float in water	139.00	8,479.00
134	KILO	21	Mustasa, UNBRANDED fresh, young leaves, crisp, thick and solid stalks, brittle, free from damage, deep cracks and stringiness	94.00	1,974.00
135	KILO	32	Okra, UNBRANDED clean, pods tender yet firm; young and fresh, brought green color	124.00	3,968.00
136	KILO	3	Onion leeks, UNBRANDED fresh, young leaves, crisp, thick and solid stalks, brittle, free from damage, deep cracks and stringiness	287.00	861.00
137	KILO	195	Onion Red, UNBRANDED vibrant red skin, skin free from bruises, firm	159.00	31,005.00
138	KILO	45	Onion White, UNBRANDED firm, thin and papery white skin, free from bruises	159.00	7,155.00
139	KILO	7	Pandan leaves, UNBRANDED fresh, young leaves, crisp, thick and solid stalks, brittle, free from damage, deep cracks and stringiness	222.00	1,554.00

Control No. **4414** SUBTOTAL : **Php 2,826,943.00**

Total Amount in Words Two Million Eight Hundred Twenty-six 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,

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

Conforme :

GLESSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-23
 Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 11,447,455.25
 OBR No. : 100-2023-01-
0002-4131



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JOEREVIC GENERAL MERCHANDISE**

Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224

Date : 24 MAY 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
140	KILO	588	Papaya, green, UNBRANDED smooth, uniformly vibrant green skin	109.00	64,092.00
141	KILO	402	Patola, UNBRANDED large, young, not fibrous firm, fairly well-formed, free from discoloration, scar and diseases	94.00	37,788.00
142	KILO	14	Pechay baguio, UNBRANDED fresh, well-trimmed from wilted leaves	119.00	1,666.00
143	KILO	98	Pechay tagalog, UNBRANDED fresh, young leaves, crips, thick and solid stalks, brittle, free from the damage, deep cracks and stringiness	119.00	11,662.00
144	KILO	750	Potato, UNBRANDED large, firm smooth-skinned, dry fairly shaped	144.00	108,000.00
145	KILO	12	Puso ng saging, UNBRANDED fresh, for kare-kare	79.00	948.00
146	PCS	7,800	Saba, UNBRANDED large, turning ripe, plump, free from decay, soft spots and bruises, 8-10 pcs per kilo	5.00	39,000.00
147	CUP	195	Sago, white, small, cooked, UNBRANDED fresh, well-formed, round, 200-250g/cup	11.00	2,145.00
148	KILO	1,025	Sayote, UNBRANDED firm to touch, between light and dark green color, free from brown soft spot	89.00	91,225.00
149	KILO	12	Sigarilyas, UNBRANDED fresh, free from dark spots	114.00	1,368.00
150	KILO	1	Sili panigang, UNBRANDED fresh	181.00	181.00

Control No. **4414**

SUBTOTAL : Php 3,185,018.00

Total Amount in Words Three Million One Hundred Eighty-five Thousand Eighteen 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Conforme :

GLESSIE BOTUNES

(Signature over printed name of Supplier)

5-29-23

Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 11,447,455.25
OBR No. : 100-2023-01-0002-4031



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : Staggered Delivery-See Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	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 3,435,302.25**

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,

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

Conforme :

GLESSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-23
 Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 11,447,455.25
 OBR No. : 100-2023-01-0002-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
 Date : 24 MAY 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered Delivery-See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
188	BTL	187,500	Bottled Water, Purified, 350 ml, NATURE'S SPRING sealed, free from dents	9.00	1,687,500.00
189	BTL	34	Distilled Drinking Water, 6L/btl, NATURE'S SPRING	99.00	3,366.00
190	BOXES	4	Fruit drink, Assorted Flavor, 250ml/tetrapack, 10 tetrapacks/box, ZESTO sealed, well-formed packaging	139.00	556.00
191	BTL	15,000	Probiotic Drink, Regular, 80ml/btl, YAKULT sealed, well-formed packaging, free from dents	12.00	180,000.00
192	BTL	5,000	probiotic Drink, non-fat, light, for patients with diabetes, 80 ml/btl, YAKULT sealed, well-formed packaging, free from dents	15.00	75,000.00
193	PCS	360	Yoghurt Drink, Assorted Flavor, 90ml/pack, DUTCH MILL	18.00	6,480.00
194	BOXES	5	Tea bags, Black (50 tea bags/box, LIPTON	259.00	1,295.00
195	CAN	252	Pineapple Juice, Unsweetened (250ml/can), DEL MONTE sealed, free from dents	45.00	11,340.00

Control No. **4414** **SUBTOTAL : Php 11,192,455.25**

Total Amount in Words *Eleven Million One Hundred Ninety-two Thousand Four Hundred Fifty-five 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,

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

Conforme :

GLISSIE BOTUNES
 (Signature over printed name of Supplier)
5-29-23
 Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 11,447,455.25
 OBR No. : 100-2023-01
0002 4031



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
Address : 322 - A Santolan Road Little Baguio, San Juan City

P.O. No. : 23-05-0224
Date : 24 MAY 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : Staggered Delivery-See Terms of Reference
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
196	TANK	50	LOT 4 LPG TANK REFILL Liquified Petroleum Gas (LPG) Tank Refill, 50kg/tank, PHOENIX Clean Tank, No Dents, Rust Free	5,100.00	255,000.00
Purchase Order shall cover all items found in the Terms of Reference ***** Nothing Follows *****					
Purchase of Various Food Supplies and Various Non-Food Supplies for the use of Nutrition and Dietetics Section (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4414** **GRAND TOTAL : Php 11,447,455.25**

Total Amount in Words Eleven Million Four Hundred Forty-seven Thousand Four Hundred Fifty-five 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,

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

Conforme :

Glissie Botunes
GLISSIE BOTUNES
(Signature over printed name of Supplier)
5-29-23
Date

Requisitioning Office/Dept. :
Food
JOSELITO T. MORETE, MD, MMHOA, DPB
(Authorized Official)

Funds Available:
Jovy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : 11,447,455.25
OBR No. : 100-2023-01-
0002-403