



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-06-0283
 Date : 13 JUNE 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 : OGS Warehouse, Sto. tomas, Pasig City Delivery Term : 60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET(S)	10	20AT Circuit Breaker 2Pole (volt-on), HIMEL	405.79	4,057.90
2	SET(S)	10	30AT Circuit Breaker 2Pole (volt-on), HIMEL	590.24	5,902.40
3	PCS	100	Angle Valve 1/2, MAJESTEEL BUILD. SUPPLIES, CORP	210.27	21,027.00
4	PCS	10	Ball Bearing 6202, MAJESTEEL BUILD. SUPPLIES, CORP	236.10	2,361.00
5	PCS	10	Ball Bearing 6203, MAJESTEEL BUILD. SUPPLIES, CORP	236.10	2,361.00
6	PCS	10	Ball Bearing 6204, MAJESTEEL BUILD. SUPPLIES, CORP	258.23	2,582.30
7	PCS	10	Ball Bearing 6305, MAJESTEEL BUILD. SUPPLIES, CORP	276.68	2,766.80
8	PC/S	20	Brass Check Valve, EURO-ACE 1"	811.58	16,231.60
9	PC/S	5	Brass Padlock, AMERILOCK (Medium Size)	206.58	1,032.90
10	LTRS	10	Capillary Oil, TTH	88.54	885.40
11	PCS	10	Check valve 1 1/4", LUCKY	1,014.48	10,144.80

Control No. 4447

SUBTOTAL : Php 69,353.10

Total Amount in Words Sixty-nine Thousand Three Hundred Fifty-three 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,

Conforme :

ADRIAN A. DELA CRUZ

(Signature over printed name of Supplier)

June 21, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱3,068,409.62
OBR No. : 106-2023-03
0026-87 [I-R1]



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Barangay Calbutbut, Bacolor, Pampanga

P.O. No. : 23-06-0283
 Date : 13 JUN 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 : OGS Warehouse, Sto. tomas, Pasig City Delivery Term : 60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	KLS	10	Concrete Nail, ARMSTRONG 2"	129.12	1,291.20
13	PCS	25	Coupling Adaptor 1'1/2", MAXTENE PE	284.05	7,101.25
14	PCS	25	Coupling Adaptor 1'1/4", MAXTENE PE	254.54	6,363.50
15	PCS	25	Coupling Adaptor 1'3/4", MAXTENE PE PVC	169.69	4,242.25
16	PCS	10	Coupling Reducer 1'x12', MAXTENE PE	35.41	354.10
17	UNIT	10	Diaphragm 602-09, RENOWN	1,106.70	11,067.00
18	PC/S	15	Motor Pump Impeller, MAJESTEEL BUILD. SUPPLIES, CORP (1.0 Hp)	1,291.15	19,367.25
19	PC/S	15	Motor Pump Impeller, MAJESTEEL BUILD. SUPPLIES, CORP (1.5 Hp)	1,328.04	19,920.60
20	PCS	15	Motor Pump Guide Vane, MAJESTEEL BUILD. SUPPLIES, CORP (1.0 Hp)	1,475.60	22,134.00

Control No. 4447 SUBTOTAL : **Php 161,194.25**

Total Amount in Words One Hundred Sixty-one Thousand One Hundred Ninety-four 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 :

ADRIAN A. DELA CRUZ
 (Signature over printed name of Supplier)
June 21, 2023
 Date

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

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3,068,409.62
 OBR No. : 100-2023-03
0026-8751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-06-0283
 Date : 13 JUNE 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 : OGS Warehouse, Sto. tomas, Pasig City
 Date of Delivery : _____

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	PCS	15	Motor Pump Guide Vane, MAJESTEEL BUILD. SUPPLIES, CORP (1.5 Hp)	1,549.38	23,240.70
22	PCS	15	Magnetic contractor single phase 2 pole, FUJI	2,213.40	33,201.00
23	PC/S	15	Floater Switch, FUJI	627.13	9,406.95
24	PC/S	10	Floater Valve, V-KING 1/2"	885.36	8,853.60
25	PC/S	10	Floater Valve, V-KING 3/4"	1,475.60	14,756.00
26	PC/S	15	Floater Valve, V-KING 1"	1,844.50	27,667.50
27	PC/S	10	Floater Valve, V-KING 1 1/2"	2,951.20	29,512.00
28	PC/S	25	Shower Heads, MURANO	516.46	12,911.50
29	PCS	100	Faucet 1/2 Long Spout (ordinary), PELISE	627.13	62,713.00

Control No. **4447**

SUBTOTAL : Php 383,456.50

Total Amount in Words *Three Hundred Eighty-three Thousand Four Hundred Fifty-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,

Conforme :

ADRIAN A. DELA CRUZ
 (Signature over printed name of Supplier)
June 21, 2023
 Date

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

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3,063,409.62
 OBR No. : 06-2023-03
6026-8751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING

P.O. No. : 23-06-0283 G

Address : Barangay Calibutbut, Bacolor, Pampanga

Date : 13 JUNE 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 : OGS Warehouse, Sto. tomas, Pasig City

Delivery Term : 60 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
30	PCS	100	Faucet Stainless Brass, LUCKY	202.90	20,290.00
31	PCS	200	Flexible Hose for Lavatory 1/2 x 1/2, SGC	118.05	23,610.00
32	PCS	80	Flexible Hose for water closet 1/2 x 3/4, LUCKY	118.05	9,444.00
33	PCS	25	GI Cup Plug 1", S40	16.60	415.00
34	PCS	15	GI Cup Plug 1/2", S40	13.28	199.20
35	PCS	15	GI Nipple 3" - 3/4 x 3, S40	30.99	464.85
36	PCS	15	GI Nipple 1" x 3, S40	33.20	498.00
37	PCS	15	GI Nipple 1" x 2, S40	20.66	309.90
38	PCS	16	GI Nipple 2" x 3, S40	25.09	401.44
39	PCS	15	GI Nipple 4", S40	35.41	531.15
40	PCS	15	GI Nipple 5", S40	40.58	608.70
41	PCS	15	GI Nipple 3/8 x 3", S40	36.89	553.35

Control No. 4447

SUBTOTAL :

Php 440,782.09

Total Amount in Words Four Hundred Forty Thousand Seven Hundred Eighty-two Pesos And 09/100 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)

June 21, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,048,409.102

OBR No. : 106-2023-03
0026-0751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-06-0283
 Date : 13 JUNE 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 : OGS Warehouse, Sto. tomas, Pasig City Delivery Term : 60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
42	PCS	15	GI Nipple 3/8 x 1", S40	22.13	331.95
43	PCS	40	GI Plug 1" x 1/2", S40	40.58	1,623.20
44	PCS	15	GI Plug 1", S40	27.67	415.05
45	PCS	15	GI Plug 1/2", S40	13.28	199.20
46	PCS	15	GI Plug 3/4", S40	20.66	309.90
47	PCS	25	GI Tee Reducer 2" x 1", JIANZHI	40.58	1,014.50
48	PCS	15	GI Union Patente 1", HEEVOLEX	47.96	719.40
49	PCS	25	GI Union Patente 1/2", HEEVOLEX	33.20	830.00
50	PCS	15	GI Union Patente 1-1/4", HEEVOLEX	70.09	1,051.35
51	PCS	15	GI Union Patente 3/4", HEEVOLEX	40.58	608.70
52	PC/S	30	Gate Valve 1" Brass, POWER HOUSE	719.36	21,580.80
53	PC/S	50	Gate Valve 1/2" Brass, POWER HOUSE	424.24	21,212.00

Control No. **4447**

SUBTOTAL : Php 490,678.14

Total Amount in Words Four Hundred Ninety Thousand Six Hundred Seventy-eight Pesos And 14/100 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)

June 21, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱3,068,409.62

OBR No. : 123-7623-03
0026-6751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING

Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-06-0283

Date : 13 JUNE 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 : OGS Warehouse, Sto. tomas, Pasig City

Date of Delivery : _____

Delivery Term : 60 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
239	PCS	5	PPR-SF 63 x 2" Pc. Straight Female Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	3,013.19	15,065.95
240	PC/S	10	PPR-SF 20 x 1/2" Pc. Straight Male Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	286.86	2,868.60
241	PC/S	10	PPR-SM 20 x 3/4" Pc. Straight Male Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	491.29	4,912.90
242	PC/S	10	PPR-SM 32 x 3/4" Pc. Straight Male Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	1,211.83	12,118.30
243	PC/S	10	PPR-SM 32 x 1" Pc. Straight Male Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	1,211.83	12,118.30
244	PC/S	5	PPR-SM 40 x 1" Pc. Straight Male Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	1,834.12	9,170.60
245	PCS	5	PPR-SM 40 x 1-1/4" Pc. Straight Male Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	1,834.12	9,170.60
246	PCS	5	PPR-SM 50 x 1-1/2" Pc. Straight Male Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	2,423.66	12,118.30

Control No. 4447

SUBTOTAL :

Php 2,365,238.08

Total Amount in Words

Two Million Three Hundred Sixty-five Thousand Two Hundred Thirty-eight Pesos And 08/100 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 :

ADRIANA DELA CRUZ

(Signature over printed name of Supplier)

June 21, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,068,409.62

OBR No. : 105-2023-03

0026-6751-R1

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(Authorized Official)

0024-6751-R1

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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING

Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-06-0283

Date : 13 JUNE 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 : OGS Warehouse, Sto. tomas, Pasig City

Date of Delivery : _____

Delivery Term : 60 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
255	PC/S	10	PPR-TF 25 x 1/2" Pc. Tee Female Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	327.52	3,275.20
256	PC/S	10	PPR-TF 25 x 3/4" Pc. Tee Female Adapter, MAJESTEEL BUILD. SUPPLIES, CORP.	376.66	3,766.60
257	PCS	10	PPR-TF 32 x 3/4" Pc., MAJESTEEL BUILD. SUPPLIES, CORP. Tee Female Adapter	491.29	4,912.90
258	PCS	10	PPR-TF 32 x 1" Pc., MAJESTEEL BUILD. SUPPLIES, CORP. Tee Female Adapter	818.81	8,188.10
259	PCS	10	PPR-TF 40 x 1" Pc., MAJESTEEL BUILD. SUPPLIES, CORP. Tee Female Adapter	1,031.70	10,317.00
260	PC/S	10	PPR-UP 20 Pc. Plastic Union Patente, MAJESTEEL BUILD. SUPPLIES, CORP.	491.29	4,912.90
261	PC/S	10	PPR-UP 25 Pc. Plastic Union Patente, MAJESTEEL BUILD. SUPPLIES, CORP.	704.17	7,041.70

Control No. **4447**

SUBTOTAL :

Php 2,471,496.53

Total Amount in Words Two Million Four Hundred Seventy-one Thousand Four Hundred Ninety-six Pesos And 53/100 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)

June 21, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,068,409.62

OBR No. : 106-2023-03

0026-8751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING

Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-06-02838

Date : 13 JUN 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 : OGS Warehouse, Sto. tomas, Pasig City

Date of Delivery : _____

Delivery Term : 60 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
262	PC/S	10	PPR-UP 32 Pc. Plastic Union Patente, MAJESTEEL BUILD. SUPPLIES, CORP.	1,244.59	12,445.90
263	PCS	10	PPR-UP 40 Pc., MAJESTEEL BUILD. SUPPLIES, CORP. Plastic Union Patente	1,588.48	15,884.80
264	PCS	10	PPR-UP 50 Pc., MAJESTEEL BUILD. SUPPLIES, CORP. Plastic Union Patente	1,948.75	19,487.50
265	PC/S	10	PPR-BIBV 20 Pc. Built-in Ball Valve, MAJESTEEL BUILD. SUPPLIES, CORP.	1,352.57	13,525.70
266	PC/S	10	PPR-BIBV 25 Pc. Built-in Ball Valve, MAJESTEEL BUILD. SUPPLIES, CORP.	1,463.24	14,632.40
267	ROLL	10	Royal Cord #16, MAJESTEEL BUILD. SUPPLIES, CORP.	2,582.30	25,823.00
268	ROLL	10	Royal Cord #14, MAJESTEEL BUILD. SUPPLIES, CORP.	2,582.30	25,823.00
269	UNIT/S	15	Jetmatic Hand Pump, HIKOKL	3,231.56	48,473.40
270	PCS	15	GI Pipe 2"ø x 20' Sch. 40, MAJESTEEL BUILD. SUPPLIES, CORP.	1,668.90	25,033.50

Control No. 4447

SUBTOTAL :

Php 2,672,625.73

Total Amount in Words Two Million Six Hundred Seventy-two Thousand Six Hundred Twenty-five Pesos And 73/100 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)

June 21, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,068,409.62

OBR No. : 165-2023-03

0626-875-FR1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING

Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-06-0283 8

Date : 13 JUNE 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 : OGS Warehouse, Sto. tomas, Pasig City

Date of Delivery : _____

Delivery Term : 60 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
271	PCS	15	GI Pipe 1"ø x 20' Sch.40, MAJESTEEL BUILD. SUPPLIES, CORP.	695.01	10,425.15
272	PC/S	15	Brass Foot Valve 1"ø, MAJESTEEL BUILD. SUPPLIES, CORP.	1,088.26	16,323.90
273	PCS	15	gi coupling 2" with ears, MAJESTEEL BUILD. SUPPLIES, CORP.	162.32	2,434.80
274	PCS	15	GI Bushing 1-1/2" X 1", MAJESTEEL BUILD. SUPPLIES, CORP.	70.39	1,055.85
275	PCS	3	Stainless Sink Strinnor 2" with Thilpish, MAJESTEEL BUILD. SUPPLIES, CORP.	1,106.72	3,320.16
276	PC/S	27	PVC Male Adaptor 3/4"Ø, MAJESTEEL BUILD. SUPPLIES, CORP.	42.42	1,145.34
277	PC/S	22	PPR-SR 32 x 25 Pc. Straight Reducer, MAJESTEEL BUILD. SUPPLIES, CORP.	46.67	1,026.74
278	PCS	5	PPR-CP 50 Pc. Cap Plug, MAJESTEEL BUILD. SUPPLIES, CORP.	198.14	990.70

Control No. 4447

SUBTOTAL :

Php 2,709,348.37

Total Amount in Words Two Million Seven Hundred Nine Thousand Three Hundred Forty-eight Pesos And 37/100 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)

June 21, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 2,068,409.62

OBR No. : 105-2023-03

6026-8751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING

Address : Barangay Callbutbut, Bacolor, Pampanga

P.O. No. : 23-06-0283-8

Date : 13 JUNE 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 : OGS Warehouse, Sto. tomas, Pasig City

Delivery Term : 60 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
279	PCS	5	PPR-CP 63 Pc. Cap Plug, MAJESTEEL BUILD. SUPPLIES, CORP.	245.65	1,228.25
280	PCS	5	S/S Pressure Bladder Tank 220 Gals, Ga16, MAJESTEEL BUILD. SUPPLIES, CORP.	42,423.50	212,117.50
281	PC/S	5	S/S Pressure Bladder Tank 110 Gals, Ga 16, MAJESTEEL BUILD. SUPPLIES, CORP. ***** Nothing Follows *****	29,143.10	145,715.50

Control No. **4447**

GRAND TOTAL :

Php 3,068,409.62

Total Amount in Words Three Million Sixty-eight Thousand Four Hundred Nine Pesos And 62/100 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)

June 14, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,068,409.62

OBR No. : 105-2627-62

0026-679-R1