

Agency Name

Supplier :	JS REGUYAL CONSTRUCTION AND TRADING	P.O. No. : 23-06-0344
	Barangay Calibutbut, Bacolor, Pampanga	Date: 29 June 2023
		Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Delivery Term: 30 calendar days Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	GALLON	50 	Bleach, ZONROX 3.5L	189.85	9,492.50
2	PCS	lon 8	Sprinkler, LOTUS 68c size05		3,719.52
3	KILO	500	Detergent Powder 1kg, MIGHTY CLEAN	85.24	42,620.00
4	PCS.	500	400grams		17,435.00
5	PCS	500	Scrubbing Pad, DINASAUR 95mm x 150mm x 8mm	41.07	20,535.00
6	PCS	100	Soft Broom, LDD 100 X 60 X 6cm		22,317.00
7	PCS	500	Broom stick, UNCHOOZHONENEEDS 45 inches	37.20	18,600.00
8	BUNDLES	200	Garbage Bag Big, S&K SPEED WAIKE 42"x50" - 50pcs/pack	643.17	128,634.00
9	PCS	200	mono black chairs, COFTA	557.93	111,586.00
10	PCS	50 s	Square Table, COFTA Plastic Square Table with 36 inch by 36 inch dimension	Pipuos	67,500.00
			Regulated purchase, the Socretary of the Songguntary shall in a resolution Number Linder which the focal Sanggulland above the recessory shall certify the fact in the derulled overest north		

Php 442,439.02 SUBTOTAL: Control No. Total Amount in Words | Four Hundred Forty-two Thousand Four Hundred Thirty-nine Pesos And 02/100 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)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

PATRICK & PLANDIANO (Authorized Official)

Funds Available :

JUVY A CUENCO Chief Accountant

OBR No. :



PURCHASE ORDER

		ST.	MOITAL	Agency Name			
Supplier	: JS REGUYA	L CONSTRUC	CTION AND TRADING	F	O. No. :	23-06-03 ^L	+4
Address	a Samuella consider	Samuel of the same	acolor, Pampanga	The second secon	Date:	S STILL OF	2023
Address	. Darangay	2411001001, 01		N	Mode of Procu	irement:	PUBLIC BIDDING
Gentlemen	: Please fur	nish this of	fice the following articles sub	ject to the terms and conditio	ns containe	d herein:	
Place of D Date of D		SS Warehou	se, Sto. Tomas, Pasig City	Delivery Term : 30 calendar Payment Term : within 45 day		tion of delivery	
ITEM NO.	UNIT	QTY	DESC	RIPTION		JNIT COST	AMOUNT
11	GALLON	50 HDL/CA	Fabric Conditioner, KLEEf (Fabric Softener)	of the propagation of the PV standard of the PV standard of the PV standard of the PV standard of the Communication of the PV standard of the Communication of the PV standard of the Communication of the PV standard of the	zkro - date Mode of Pa	224.72	11,236.00
12	PIECE	100	Welcome Rag, BETTER C Rubber Door Mat 40x60cm		Phenical real	85.24	8,524.00
13	UNIT	8 Jilli g nd llants	2-way portable radio, BAC 20watts - 50km High Frequen	PENG	Dellverytte Paymyrt 73 Italie No.	3,900.00	31,200.00
14	UNIT	5	Spin Mop, GOLDEN EAG SPIN MOP WITH BUCKET ADJUSTABLE HANDLE LEN Including floor brush: MOP P Product dimension 17.32 x 1	LE NGTH 42.8" -51.2" ADs 5pcs approx	and Property Centre - 2011 o Centre (starte) Outlook object	1,500.00	7,500.00
15	PCS	50	Air Freshener, GLADE Aerosol Spray in Tin Can 227g	esilggue et il 16 fino 19a teos 195 escap sett la mocena leta 15 settlembe bas terren sana	Ging Cost - Amonor - 1 Supply Cla	200.00	10,000.00
16	BOTTLES	100	Liquid Hand Soap, VUNG	UARD	gara era me	150.00	15,000.00

Php 541,565.72 Control No. Total Amount in Words | Five Hundred Forty-one Thousand Five Hundred Sixty-five Pesos And 72/100 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.

Round rags, YEJO HARDWARE & CONSTRUCTION

Tissue rolls, VESE SHOP

DOOR MAT/ RUG, COTTON, YEJO HARWARE &

CONSTRUCTION SUPPLY

24rolls 2ply/pad

Very truly yours,

Conforme:

17

18

19

ADRIAN A. DELA CRUZ

750ml/bottle with Pump

SUPPLY 1kg

40x60cm

100

10

100

KILOS

PADS

PCS

HON. VICTOR MA. REGIS N. SOTTO

123.98

247.97

7.89

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.

PATRICK C. PLANDIANO (Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Adcountant

Amount :

100 20023 00-OBR No. :

Page - 2

12,398.00

2,479.70

789.00



Agency Name

Supplier :	JS REGUYAL CONSTRUCTION AND TRADING	P.O. No. :	23-06-0344	
1877	Barangay Calibutbut, Bacolor, Pampanga	Date:	29 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: 30 calendar days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
20	PCS.	500 Hgaon	PVC clamp 1/2", NOVA BULL orange	Macia 210.00	5,000.00
21	ROLLS	ton 4 year	Tie Wire, STRONG HOLD #18x25 Galvanized	3,500.00	14,000.00
22	PCS	3,000	LED Filament Bulb 2watts G45, EDISON	100.00	570,000.00
23	ROLL/S	50		1,800.00	90,000.00
24	PC/S	3	WATER PIPE CUTTER SCISSOR Applicable scope: 16-32 mm PP- R PVC and Other Plastic Pipe	154.98	464.94
25	PCS	250	Energy saver CFL, ISONIC 28 watts warm white		49,540.00
26	PCS	250	Energy Saver CFL, ISONIC 28 watts white	198.16	49,540.00
27	PCS	150	Energy saver CFL, ISONIC 18 watts warm white	255.72	38,358.00
28	ROLLS	10	#10	4,500.00	45,000.00
		entresta out too	reproduct commisses the Socretary to the Sorregunian gradingle grasolution froming under water the local Salegua and applied is socretary and contry the local in the dentitled school portlan.		

Php 1,403,468.66 SUBTOTAL: Control No. Total Amount in Words | One Million Four Hundred Three Thousand Four Hundred Sixty-eight Pesos And 66/100 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

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Requisitioning Office/Dept

PATRICK/C. PLANDIANO
(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Acquintant

Amount: \$\frac{1}{9} \quad \text{LC9, 186.} -\ \frac{100. 2029 - 02}{006 - 1852 - SV

OBR No. :



Agency Name

Supplier :	JS REGUYAL CONSTRUCTION AND TRADING	P.O. No.: 23-06-0344
**	Barangay Calibutbut, Bacolor, Pampanga	Date: 29 June 2023
racticos .		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: 30 calendar days Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
29	ROLLS	10 Hpurn	Electrical wire, ROYU PDX #10		45,000.00
30	PCS	500	Electrical Tape (big), DELI 0.16mm x 19mm x 16M		16,275.00
31	PCS	50	Rubber Tape, DELI Self-Fusing 0.8mmx19mmx16m	77.49	3,874.50
32	PC/S	150	LED Tube, PHILIPS 18watts Warm White with Housing	193.73 - 1444 J.L	29,059.50
33	PC/S	150	LED Tube, PHILIPS 18watts Daylight with Housing		29,059.50
34	PCS	80 Telal of the	Circuit breaker bolt-on, ROYU WEATHERPROOF BIX FIR CIRCUIT BREAKER BOLT ON SIZE: 24cm x 13.4cm x 10.7cm SAFETY BREAKER WITH HOUSING 20amp SINGLE PHASE		30,996.00
35	PCS	80	Circuit breaker bolt-on, ROYU 30amp	426.20	34,096.00
36	PCS	80	Circuit breaker bolt-on, ROYU 60amp	658.67 and linds at all	52,693.60
37	BOX/S	interiore.	Christmas Light All White, PLEXTONE mysel to Jesucent LED 10meters/box He and of groupe attending the values of transparent avail (d) All their name process and of moderning manifestation of the process and manifestation of the p	178.22	89,110.00

Php 1,733,632.76 SUBTOTAL: Control No. Total Amount in Words One Million Seven Hundred Thirty-three Thousand Six Hundred Thirty-two Pesos And 76/100 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

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.:

PATRICK C. PLANDIANO A thorized Official)

Funds Available

JUVY A. CUENCO / Chief Adgountant

Amount: 93, 269, 586
100, 2023, 02
OBR No.: 026 - 8655 SV

OBR No.:



Agency Name

Supplier :	JS REGUYAL CONSTRUCTION AND TRADING	P.O. No.: 23-06-0544
	Barangay Calibutbut, Bacolor, Pampanga	Date: 29 June 2023

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: 30 calendar days Payment Term: within 45 days upon completion of delivery

UNIT	QTY		UNIT	AMOUNT
BOX/S	500			89,110.00
ROLL/S	10 Soft II (Vest)	44 OF som 150 montors		25,000.00
PCS	200	Bathroom Deodorizer, GLADE	75.94	15,188.00
PCS	100	Room scented gel 180g, SUEDE & VELVET	216.97	21,697.00
PAIR/S	50	Hand Gloves with Rubber, SOMI GLOVE 122g WITH ORANGES PADDING LATEX RUBBER 12ED PALM Materials: POLYESTER, NYLON Thickness (mm): 1.25 color orange	116.24	5,812.00
PCS	20	WD 40 Multi-Purpose 13.9oz/412ml, WD-40		6,509.20
PCS	act 30 em ti	dirt and stain remover, WIPE OUT has all vangle of evention 250g	123.98	3,719.40
PCS	nog3 vo sit		CO7 44	2,092.23
PCS	20 svil ustřimo	(5) days from perfection of the PO.		1,365.00
	BOX/S ROLL/S PCS PCS PCS PCS PCS	BOX/S 500 ROLL/S 10 PCS 200 PCS 100 PAIR/S 50 PCS 20 PCS 30 PCS 30 PCS 20	BOX/S 500 Christmas lights, PLEXTONE LED - Yellow 10METERS/box	BOX/S 500 Christmas lights, PLEXTONE LED - Yellow 10METERS/box 178.22

Php 1,904,125.59 SUBTOTAL: Control No. Total Amount in Words | One Million Nine Hundred Four Thousand One Hundred Twenty-five Pesos And 59/100 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,

Mode of Procurement:

PUBLIC BIDDING

Conforme:

ADRIAN A. DELA CRUZ

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept/

PATRICK C. RLANDIANO
(Authorized Official)

Funds Available

JUVY A CUENCO Chief Accountant

Amount: \$\frac{9}{100.0029.00}\$

OBR No.: \partial 2006. \textit{ff12.37}



Agency Name

Supplier: JS REGUYAL CONSTRUCTION AND TRADING

P.O. No.: 23-06-0344

Address: Barangay Calibutbut, Bacolor, Pampanga

Date: 29 June 2023 Mode of Procurement:

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: 30 calendar days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
47	PCS	100	Square Type		31,771.00
48	PAIRS	100 pellac pollac pollac so sol lack	Rainboots, VASES Size 36 inches - 20pcs 38 inches - 40pcs 40 inches - 40pcs		26,347.00
49	PCS	50	Color: Black Insect Killer Spray, BAOLILAI Odorless 750ml	232.47	11,623.50
50	PCS	10	Buggy (Heavy Duty), EVER TOP Concrete 120cm x 75cm x 70cm approx	7,129.08	71,290.80
51	PCS	10	Industrial Wall Fan, MIKATA Aluminum Blade 30inches	120	23,247.00
52	ROLL	554753 545301			17,047.80
53	ROLL	5 mag, Will be evil parties	Garden Hose, WINTOP 2 ply 3/4"x90meters	3,409.56 of the start of the s	17,047.80

Control No.

SUBTOTAL:

Php 2,102,500.49

Total Amount in Words | Two Million One Hundred Two Thousand Five Hundred Pesos And 49/100 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

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Requisitioning Office/Dept

PATRICK C. PLANDIANO (Authorized Official)

Funds Available

JUVY A CUENCO Chief Arcountant

97, 269, 886. -100, 2027.00. 0004. 8880.58

OBR No.:



Agency Name

Supplier :	JS REGUYAL CONSTRUCTION AND TRADING	P.O. No. : 23-06-0344
Address :	Barangay Calibutbut, Bacolor, Pampanga	Date: 29 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: 30 calendar days Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
54	UNITS	15 Operand sop to your sunden source of set lieute 41 John St. William	Trash Can, CHAOSHISHUI 45L TRIPLE COMPARTMENTS STAINLESS STEEL STEP-ON WASTE BIN/GARGABES COTAINER/RECYLING BIN -HEAVY DUTY STAINLESS STEEL FRAME: FITS 45L TRASH IN TOTAL CAPACITY -THREE INNER COMPARTMENT ARE REMOVABLE AND CAN HOLD UP TO 15L EACH -HANDS FREE OPERATION WITH IS BUILT-IN FOOT PEDALS -DIMENSION: 43,8 x 65.2 x 55.4H CM approx	public i Pincul Ill-Mod i ö. Dellen	103,449,15
55	UNITS	1	Industrial Cut Off Machine, INECO 2350watts 14"		8,000.00
56	UNITS	and in receipts	USB / BT / FM / LINE IN GUITAR INPUT / WIRED MIC INPUT EREO RESP 50Hz - 20KHz	is Paneri tis. Paneris No enga	60,000.00
57	UNITS	are sound	Stand fan, CAMEL 18inch METAL BLADE 3- SPEED ROTARY SWITCH TILTING HEAD ADJSUTMENT WITH OSCILLATION EASY HEIGHT ADJUSTMENT ROUND AND STABLE PLASTIC BASE	Parish Control Parish Control	8,523.90

SUBTOTAL: Php 2,282,473.54 4513 Control No.

Total Amount in Words | Two Million Two Hundred Eighty-two Thousand Four Hundred Seventy-three Pesos And 54/100 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:

0 ADRIAN A. DELA CRUZ

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

1) \ 3,2023
bate

Requisitioning Office/Dept

PATRICK C'PLANDIANO (Authorized Official)

Funds Available :

JUVY A. CHENCO

OBR No.: _



Supplier	: JS REGUY	AL CONSTRUCT	TION AND TRADING		P.O. No. : 23-06-			
Address			olor, Pampanga	Swellen ses statistischen der	Date: 29 June 2023			
					Mode of Procurement:	PUBLIC BIDDING		
entlemen:	Please fu	rnish this offi	ce the following articles subjec	t to the terms and condi	tions contained herein:			
lace of De Date of De		GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : 30 calend Payment Term : within 45 c	ar days days upon completion of delivery			
ITEM			100	***	UNIT			
NO.	UNIT	QTY	DESCRI	PTION	COST	AMOUNT		
58	UNITS	20 Inguore tan U year	Wall Fan 16" STANDARD, CA 16INCH WALL FAN POWERFUL, HIGH PERFORMA WITH THERMAL FUSE 3-LEAF BANANA BLADE 3-SPE WITH OSCILLATING FUNCTIO	S Mode of Production of Production of Production of Production of Parket Inches	34,095.60			
59	UNITS	2	PLUNGER, JETAN HIGH PRESSURE TOILET PLU	e dedvery burn, pec Po	1,937.25	3,874.50		
60	PCS	4	electric cutter, SCATO CUT OFF MACHINE 14" 2200W HEAVY DUTY POWER TOOLS -15 AMP MOTOR DELIVERS 3, -TWO STAGES LOCK- OFF PO OPERATOR CONVENIENCE -FENCE ADJUSTMENT UP TO CUTS. ADJUST TO 3 LOCATIO MATERIAL SIZE	13. Dentiripinon - 15. Wall Cent - is	1,239.84			
61	PCS	4	All .	Long Nose, TOLSEN				
62	PCS	herone the cantraid	Cordless Drill 18V, MAKITA HAND DRILL CORDLESS 2 BA IMPACTDRILL HEAVY DUTY S TOOLS ORIGINAL 18v	2,944.62	2,944.62			
63	SET	unistain =	46 piece Screwdriver Set, IN SCREW DRIVER SET MAGNE ORIGINAL 37PCS RATCHET IN SCREW DRIVER SET	TIC PHILIP SCREW MAGNETIC PRECISION	(a) a	1,549.80		
			the latest sampuniary appropria		инових рактидирно негон от Г. поставо			
			יון זווה ובכנווונט נסווב זו טפנוניו	Mill and Antiburgan days				
Control N	Jo. 4513	oe submitte	mentation of this contract shall	erform sub-moral policies s	SUBTOTAL:			
	n case of the ry day of del	failure to mak ay shall be imp	Aillion Three Hundred Twenty-se e the full delivery within the time sp osed as provided for by the, 2016	pecified above, a penalty of IRR of RA 9184.	one tenth (1/10) of one (1) pe	100 Only.		
Confor	Inpet som me : Qualita an hibbid y	(P) ADRIAN A. D		with 101 Turkim/lad (1000)	Very truly yours.	fficial)		
Requisi	PA/TF	ice/Dept.:	NDIANO	nds Available : JUVY A. QUENCO Chief Accountant	Amount P	7, 269, 884, - 100, 5027-00 0001-8312-5		



Agency Name

Supplier :	JS REGUYAL CONSTRUCTION AND TRADING	P.O. No. : 23-06-0344
Address :	Barangay Calibutbut, Bacolor, Pampanga	Date: 29 June 2023
		Mode of Procurement: PUBLIC BIDDING
Gentlemen:	Please furnish this office the following articles subject to t	De Porte de Constitue de Consti

Place of Delivery: OGS Warehouse, Sto. Tomas, Pasig City Delivery Term: 30 calendar days Date of Delivery : Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION		NIT OST	AMOUNT
64	SET	figures for 11 Are	CASE PR STAINLESS STEEL WOOD METAL			929.88
65	UNITS	oplier 2 lim. strall be pu	Original Analog Multi Tester, INECO ANALOG MULTI-TESTER ELECTRIC TESTER AC DC TESTER ELECTRICAL MULTIMETER Size: 129 x 160 x 42mm weight approx 320g	ovllog		2,789.64
66	PCS	And an	Ladder, VENTURE Multipurpose Fiber Ladder Foldable 165x56x15cm		9,900.00	9,900.00
67	PCS	2	Wire Stripper, TOLSEN Automatic 0.2-6m capacity			7,000.00
68	PCS	2 1913 (0.1813)	Voltage Detector Pen, TOLSEN Electrical Tester Pen Voltage Detector AC Voltage		1,500.00	3,000.00
69	PCS.	20 iliu lust hor lust got ant	Pliers, TOLSEN		# 1	800.00
70	PCS	5	LED flashlight, FIREFLY Head Lamp with Strap Flashlight Rechargeable		774.90	3,874.50
71	PCS		T5 LED 16watts Daylight, FIREFLY 900mm To see and out where the stronger both which the stronger and which the stronger both which the stronger and		om J	13,561.00

Php 2,369,272.76 SUBTOTAL: Control No. Total Amount in Words | Two Million Three Hundred Sixty-nine Thousand Two Hundred Seventy-two Pesos And 76/100 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

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

UVY 3, 2023

Date

Requisitioning Office/Dept

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

100-0009-02 100-0009-02



Address: Barangay Calibutbut, Bacolor, Pampanga Date:								
Gentlemen:	-	and the same of th	A air hemerimum extitutions	administration of the United Poly	o orti - o	Procurement:	PUBLIC BIDDING	
Gendemen	Please f	urnish this offic	ce the following articles su	bject to the terms and cond	litions con	tained herein:		
Place of Deli Date of Deli		OGS Warehouse	e, Sto. Tomas, Pasig City	Delivery Term : 30 calend Payment Term : within 45		completion of delivery		
ITEM NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT	
72	PCS	50 ripuom	2000 2000 PM - 470	, FIREFLY	af Prope	387.45 ModA A	19,372.50	
73	PCS	200	FSL Color Bulb G45 1.8v Color RED	watts, FSL			38,746.00	
74	PCS	200	FSL Color Bulb G45 1.8	watts, FSL (final visualist)	ny Farm ver Term	193.73	38,746.00	
75	PCS	200	FSL Color Bulb G45 1.8v	watts Color BLUE, FSL		193.73	38,746.00	
76	PCS	200	FSL Color Bulb G45 1.8v	watts Color YELLOW, FSL		193.73	38,746.00	
77	PCS	30	NEMA 3R Enclosure Ass	sorted, ROYU	DO - TEDS	774.90	23,247.00	
78	PCS	500 900 to 1619/11	Cable Tie, TOLSEN 16inches	landwinter the goods arrier - name and signature of the Supplication.			40,000.00	
79	PCS	500 mor	10inches	letat- the PO shall be apurov at be signed by the supplier	nang Offi tene - sh	85.00	42,500.00	
80	SET/S	abordinos odi 3 2	Epoxy A & B, HOLIDAY PVC PIPE JOINTING 1LT Specifications: Brand, adhesive product type			968.63	1,937.26	
81	SET/S	ent state	Epoxy, HOLIDAY ALL PURPOSE STRUCTU MORTAR FOR REPAIR A	IRAL ADHESIVE RESIN	ib (2) mandagan dulosen gr	Priphies C. In Sing of Single-	1,937.26	
Control No	. 4513			wising from the implement			Php 2,653,250.78	
	ATTEMENT			ree Thousand Two Hundred Fi				
for every	day of del	ay shall be impo	sed as provided for by the, 2	ne specified above, a penalty of 016 IRR of RA 9184.	Very truly	y yours,		
		ture over printed				(Authorized Offi City Mayor	icial)	
Requisitio	PA/T	RICK C. PLAN		Funds Available : JUVY A. CUENCO Chief Actionnant	0	Amount: _		
	\(\lambda\)	ulthorized Office	ial)	Chief Acqountant			Page - 1	



Agency Name

			MOH SOM	y IName				
Supplier :	35 REGUTAL CONSTRUCTION AND TRADING), No. : <u>23-06-0344</u>				
700	Barangay Calibutbut, Bacolor, Pampanga Date				te: 29 June 2023			
211				Mode	of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this off	ce the following articles subject to t	the terms and conditions c	ontained herein:			
Place of Del Date of Del		GS Warehous		very Term : 30 calendar days nent Term : within 45 days upo	on completion of delivery			
ITEM			TRUV		UNIT	Charles Charles Control of the		
NO.	UNIT	QTY	DESCRIPTION	ON	COST	AMOUNT		
82	PCS	2 110.00.0	All Around Elasto Sealant, HAOY 1Liter	of the preparation of the production of the process of the process of the process of the production of the process of the production of the process of the p	968.63	1,937.26		
83	UNITS	ery, in had capture don, done that the Stupply	Digital Multimeter AC DC Voltmet Volt Tester Meter, DELI Volt Tester Meter XL830L - intl * DC Voltage: 200mV/2V/20V/200V/6 * AC Voltage: 200V/600V * Direct Current: 200uA/2mA/20mA/2 * Resistance: 200ohm/2kohm/20kohm * Powered By: Requires 9 Volt Batter * Size: 140*70*34mm approx * Color: Yellow & Black	10. dam No ani Pro	5,811.75			
84	SET/S	nt to total	Pipe Threader, RIDGID PIPE THREADER 12-25 mm 1/2"-2" -MANUAL PIPE THREADING KIT ID INCH to 2-INCH STEEL PIPE -RATCHETING PIPE THREADER S HEAD, RACHET ASSEMBLY, RATC DIES -NPT DIE HEAD 1/2", 3/4", 1", 1-1/4" -SET INCLUDES DIE HEADS	DEAL FOR 1/2" ET INCLUDE DIE CGET AND ALLOY	27,276.48	27,276.48		
85	UNITS	with edic	Grass Cutter, UNICORN TOOLS 4 Stroke with Free Angle Grinder * with nylon (10 meters) * Nylon adaptor * Metal 2T Blade * Body Belt * Tools		Caronial Displacing Triplacing Signification of the state	28,959.13		
			untitled matter designed and or men	Sub-Antiect many Amongst	2011			
Control N	o. 4513		flyde raintmy, and to notatritimalpr			Php 2,717,235.4		
Total Am	nount in W	Vords Two N	Aillion Seven Hundred Seventeen Tho	usand Two Hundred Thirty-j	five Pesos And 40/100	Only.		
for every	y day of dela	ay shall be imp	e the full delivery within the time specific osed as provided for by the, 2016 IRR of	Very tr	uly yours,			
		ADRIAN A. D ture over printed July 3, Date	I name of Supplier)		(Authorized Off City Mayor	icial)		

Funds Available :

JUVY A. CUENCO Chief Accountant

Requisitioning Office/Dept):

PATRICK C. PLANDIANO
(Authorized Official)

Amount: \$\begin{aligned} \frac{1}{700.0023.00-} \text{OBR No.:} \quad \text{OOL- \$\cdot \cdot \c



Supplier	: JS REGUY	AL CONSTRUCT	TION AND TRADING		P.O. No	23-06-034	<u> </u>	
Address	:EWORT SE USING				Date: 29 June 2023			
					Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	:	Territo	N southeadmint edition of	Limber, arallginud to the PC	0.000	A 09 telead barola:		
	Please ful	nish this offi	ice the following articles su	bject to the terms and cond	Illions con	tairied fierein.		
lace of De	elivery: O	GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : 30 calen				
Date of De				Payment Term : within 45	days upon o			
ITEM				109Y		UNIT	ANGVINE	
NO.	UNIT	QTY	DESC	CRIPTION	IO3 - IIAON	COST	AMOUNT	
86	PCS 40 Shower Head, SUNRISE SHOWER HEAD ONLY (BRASS CHROME PAINTED) -20 cm STANDARD 1/2 BSP CONNECTION FITS YOUR				To STOD:	387.45	15,498.00	
					TO MILES	Pact		
87			aria Tana	348.71	34,871.00			
			SINK FAUCET TAP RAIN S SHOWER VALVE REPAIR	SHOWER SET	nieri Tazzu No. – Inaz			
88	PCS	50	Goose Neck faucet, PEL	SIE	d America	1,472.31	73,615.50	
-	1 332		SINK FAUCET (VERTICAL VERTICAL TAP WALLMOU	TAP SINGLE CONTROL	N	12. Quan 13. Quan 13. Duan		
89	PCS	50	Ordinary Faucet, YOUNG HEAVY DUTY BRASS FAU	JCET BIG GREEN HANDLE		387.45	19,372.50	
90	PCS	50	Faucet, YOUNG G	i vepi esantativo.			69,741.00	
30	100	svinos Belistus	LABATORY BASIN FAUCE SOLID BRASS CHROME Standard size 1/2"	ET VERTICAL TAP 1/2" - Se				
91	UNITS	3	Air cooler, HYLM	al-sumplied sid virgis d	d arritishness	27,889.00	83,667.00	
170.00	A 2010 (1-1)		3550watts Power 50-60sqn 3 Speed Powerful Airflow 3 Sides Cooling Pad 40liters Water Tank Floor Standing with Caster	ngeris some i state in ambigue of grande of gr	1			
					(2)			
		577 SHE	the lines appropriate will be		OTEMORINE			
		Hill best	article production of the order		NATIONS AND			
			DEPOYOR TO DECOUNT OF SAME AND A SAME	I disease the Later and Later			The state of the s	
Control 1		dimigration in	william of titls contract shall	misting bord the Impleiner	all dispute	SUBTOTAL:	Php 3,014,000.4	
Total A	mount in W	ords Three	Million Fourteen Thousand I	Pesos And 40/100 Only.	iller datt un	2010 01012		
for eve	ery day of dela	iy shall be imp	oosed as provided for by the, 2				cent	
		mala xelo			very tru	y yours,		
Confor	me: office	(2)					UC N SOTTO	
	DI TOPE III	DRIAN A. D	ELA CRUZ	aut that franchist and plac	HON. VI	CTOR MA. REG		
	(Signat	ure over printe	d name of Supplier)			(Authorized Off City Mayor	iciai)	
	(1 (5)	July 3	1, 2027			T & 5		
		Date						
]!	(
Requisi	itioning Offi	ce/Dept. :		Funds Available :		Amount: #	100. 2029-05	
	_ (2)	10/10:	NEW NO.	JUVY A. QUENO	:0 d	OBR No. :	0000- 8880	
		ICK C. PLA athorized Offi		Chief Accountant				
	- /(M	griorized Offi	water/				Page -	
	\bigvee							



Supplier	: JS REGUY	AL CONSTRUCT	TION AND TRADING	Causins in university	P.O. No.	: <u>23-06-034</u> 29 June 202	
Address	: Barangay	Calibutbut, Bac	color, Pampanga		_ Date : _ Mode of	Procurement:	PUBLIC BIDDING
Gentlemen		sawollo	r in beredhijn to date s	Off and go bacquitan redu	nin witt - oM	3 FG	
***************************************	Please fu	rnish this offi -	ce the following articles su	ubject to the terms and co	onditions cont	ained nerein:	
		GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : 30 ca		moletion of delivery	
Date of D	elivery :				11 43 days upon co	UNIT	
ITEM NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT
92	METERS	80 Hoppit Very II not	-80cm Materials: PVC Grating	IMMING POOL GRILL FING	te of Procure to bidding, pro selfate of the	Pulle F. Pine state	111,585.60
93		Bekingte Simple Self 1 Mapp VO M Mapp Bekingte est Park for the u	Pedal Boat, SHANXI HU DEVELOPMENT CO.,LT Park Cruise Water Bike wit Specifications Height: 62.5" approx Length: 7ft. 6inches approx Beam: 62.5inches approx Weight: 50kg approx Max Capacity: 775lbs - 50k Color: White/Blue Seating Position: 4persons ***********************************	rience Park	The color of the c	10 Asserting Ass	144,000.00
						RAND TOTAL :	Php 3,269,586.0
Control	No. 4513 mount in V	oli medua se	Million Two Hundred Sixt			CANAL CONTRACTOR CONTRACT	
for eve	ery day of del	ADRIAN A. E	DELA CRUZ d name of Supplier)	and the state of t	Very truly	yours,	Ficial)
Requis	sitioning Of	Date		Funds Available:	inco d	Amount : P	100, 5023.6 100, 5023.6 0006-8872.
		uthorized Off		Chief Account	ant		Page
	(A	uffiorized Off	icial)	Cite Pieces			Paş