



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

Date of Delivery : _____

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	8	Sprinkler, LOTUS 68c size05	464.94	3,719.52
3	KILO	500	Detergent Powder 1kg, MIGHTY CLEAN	85.24	42,620.00
4	PCS.	500	Detergent Bar, MIGHTY CLEAN 400grams	34.87	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	223.17	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 with back rest 43x38x72cm approx	557.93	111,586.00
10	PCS	50	Square Table, COFTA Plastic Square Table with 36 inch by 36 inch dimension	1,350.00	67,500.00

Control No. **4513**

SUBTOTAL : Php 442,439.02

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)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,269,586.-
100-2023-00-
OBR No. : 0006-8852-SR



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	GALLON	50	Fabric Conditioner, KLEEN (Fabric Softener)	224.72	11,236.00
12	PIECE	100	Welcome Rag, BETTER ONE Rubber Door Mat 40x60cm	85.24	8,524.00
13	UNIT	8	2-way portable radio, BAOFENG 20watts - 50km High Frequency	3,900.00	31,200.00
14	UNIT	5	Spin Mop, GOLDEN EAGLE SPIN MOP WITH BUCKET ADJUSTABLE HANDLE LENGTH 42.8" -51.2" Including floor brush: MOP PADS 5pcs approx Product dimension 17.32 x 11.22 x 11.61 inches approx	1,500.00	7,500.00
15	PCS	50	Air Freshener, GLADE Aerosol Spray in Tin Can 227g	200.00	10,000.00
16	BOTTLES	100	Liquid Hand Soap, VUNGUARD 750ml/bottle with Pump	150.00	15,000.00
17	KILOS	100	Round rags, YEJO HARDWARE & CONSTRUCTION SUPPLY 1kg	123.98	12,398.00
18	PADS	10	Tissue rolls, VESE SHOP 24rolls 2ply/pad	247.97	2,479.70
19	PCS	100	DOOR MAT/ RUG, COTTON, YEJO HARWARE & CONSTRUCTION SUPPLY 40x60cm	7.89	789.00

SUBTOTAL : Php 541,565.72

Control No. **4513**

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.

Very truly yours,

Conforme :

ADRIAN A. DELA CRUZ

(Signature over printed name of Supplier)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept.:

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 3,269,256.-

OBR No. : 0006-2352-54



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
20	PCS.	500	PVC clamp 1/2", NOVA BULL orange	10.00	5,000.00
21	ROLLS	4	Tie Wire, STRONG HOLD #18x25 Galvanized	3,500.00	14,000.00
22	PCS	3,000	LED Filament Bulb 2watts G45, EDISON	190.00	570,000.00
23	ROLL/S	50	String Bulb Socket Core, OMNI Waterproof 20mtrs	1,800.00	90,000.00
24	PC/S	3	Pipe Cutter, JUSTER WATER PIPE CUTTER SCISSOR Applicable scope: 16-32 mm PP- R PVC and Other Plastic Pipe Size: Large	154.98	464.94
25	PCS	250	Energy saver CFL, ISONIC 28 watts warm white	198.16	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	ELECTRICAL WIRE THHN STRANDED 5.5, ROYU #10	4,500.00	45,000.00

SUBTOTAL : Php 1,403,468.66

Control No. **4513**

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

(Signature over printed name of Supplier)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office / Dept.:

PATRICK C. PEANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : Php 269,586.-
100. 2023- 02
OBR No. : 0006-8852-SY



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING

Address : Barangay Calibutbut, Bacolor, Pampanga

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

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

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
29	ROLLS	10	Electrical wire, ROYU PDX #10	4,500.00	45,000.00
30	PCS	500	Electrical Tape (big), DELI 0.16mm x 19mm x 16M	32.55	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	29,059.50
33	PC/S	150	LED Tube, PHILIPS 18watts Daylight with Housing	193.73	29,059.50
34	PCS	80	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	387.45	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	52,693.60
37	BOX/S	500	Christmas Light All White, PLEXTONE LED 10meters/box	178.22	89,110.00

Control No. **4513**

SUBTOTAL : Php 1,733,632.76

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

(Signature over printed name of Supplier)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : ₱ 1,733,632.76
100-2023-02
OBR No. : 0006-2023-SV



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
38	BOX/S	500	christmas lights, PLEXTONE LED - Yellow 10METERS/box	178.22	89,110.00
39	ROLL/S	10	Electrical Flatcord Wire, CIRCUIT ROCKS #1.25mm 150meters	2,500.00	25,000.00
40	PCS	200	Bathroom Deodorizer, GLADE 100 gms Scent: Lemon	75.94	15,188.00
41	PCS	100	Room scented gel 180g, SUEDE & VELVET	216.97	21,697.00
42	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 Size: One size fits all	116.24	5,812.00
43	PCS	20	WD 40 Multi-Purpose 13.9oz/412ml, WD-40 MULTI - PURPOSE CLEANER 13.9oz or 412ml (WD40)	325.46	6,509.20
44	PCS	30	dirt and stain remover, WIPE OUT 250g	123.98	3,719.40
45	PCS	3	Electrical Holster, INECO Leather Type	697.41	2,092.23
46	PCS	20	Feather Duster, YEJO HARDWARE & CONSTRUCTION SUPPLY	68.25	1,365.00

Control No. **4513**

SUBTOTAL : Php 1,904,125.59

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,

Conforme :

ADRIAN A. DELA CRUZ

(Signature over printed name of Supplier)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept:

PATRICK C. RLANDIANO
(Authorized Official)

Funds Available :

JUVY A. OUENCO
Chief Accountant

Amount : ₱ 3,269,586. -
100,0029.00.
OBR No. : 0006-1812-57



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
47	PCS	100	RAINCOAT, CBB Square Type Color: Yellow Green	317.71	31,771.00
48	PAIRS	100	Rainboots, VASES Size 36 inches - 20pcs 38 inches - 40pcs 40 inches - 40pcs Color: Black	263.47	26,347.00
49	PCS	50	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	2,324.70	23,247.00
52	ROLL	5	Garden Hose, WINTOP 2 ply 1/2"x90meters	3,409.56	17,047.80
53	ROLL	5	Garden Hose, WINTOP 2 ply 3/4"x90meters	3,409.56	17,047.80

Control No. **4513**

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

(Signature over printed name of Supplier)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept.:

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 2,102,500.49
OBR No. : 0004-PPSA-SV



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
54	UNITS	15	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	6,896.61	103,449.15
55	UNITS	1	Industrial Cut Off Machine, INECO 2350watts 14"	8,000.00	8,000.00
56	UNITS	2	Portable Trolley Speaker with Bluetooth, KONZERT 2 WIRELESS MICROPHONE REMOTE CONTROLLER RECHARGEABLE BATTERY 15 INCHES / 400watts USB / BT / FM / LINE IN GUITAR INPUT / WIRED MIC INPUT FREQ RESP 50Hz - 20KHz	30,000.00	60,000.00
57	UNITS	5	Stand fan, CAMEL 18inch METAL BLADE 3- SPEED ROTARY SWITCH TILTING HEAD ADJSUTMENT WITH OSCILLATION EASY HEIGHT ADJUSTMENT ROUND AND STABLE PLASTIC BASE HIG - PERFORMANCE MOTOR WITH TERMAL FUSE PROTECTION	1,704.78	8,523.90

Control No. **4513**

SUBTOTAL : Php 2,282,473.54

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 :

ADRIAN A. DELA CRUZ

(Signature over printed name of Supplier)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 2,282,473.54
100.0023-02-
OBR No. : 0006-0012-55



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
58	UNITS	20	Wall Fan 16" STANDARD, CAMEL 16INCH WALL FAN POWERFUL, HIGH PERFORMANCE MOTOR WITH THERMAL FUSE 3-LEAF BANANA BLADE 3-SPEED CONTROL WITH OSCILLATING FUNCTION	1,704.78	34,095.60
59	UNITS	2	PLUNGER, JETAN HIGH PRESSURE TOILET PLUNGER	1,937.25	3,874.50
60	PCS	4	electric cutter, SCATO CUT OFF MACHINE 14" 2200W HIGH QUALITY AND HEAVY DUTY POWER TOOLS -15 AMP MOTOR DELIVERS 3,800KPM -TWO STAGES LOCK- OFF POWER BUTTON FOR OPERATOR CONVENIENCE -FENCE ADJUSTMENT UP TO 45 FOR ANGLE CUTS. ADJUST TO 3 LOCATION FOR VARIOUS MATERIAL SIZE	309.96	1,239.84
61	PCS	4	Long Nose, TOLSEN 6"	309.96	1,239.84
62	PCS	1	Cordless Drill 18V, MAKITA HAND DRILL CORDLESS 2 BATTERY, IMPACTDRILL HEAVY DUTY SET POWER TOOLS ORIGINAL 18v	2,944.62	2,944.62
63	SET	1	46 piece Screwdriver Set, INECO SCREW DRIVER SET MAGNETIC PHILIP SCREW ORIGINAL 37PCS RATCHET MAGNETIC PRECISION SCREW DRIVER SET	1,549.80	1,549.80

SUBTOTAL : Php 2,327,417.74

Control No. **4513**

Total Amount in Words Two Million Three Hundred Twenty-seven Thousand Four Hundred Seventeen Pesos And 74/100 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)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 2,327,417.74
100,0000-00
OBR No. : 0001-1312-1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING

Address : Barangay Calibutbut, Bacolor, Pampanga

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

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

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
64	SET	1	15 piece Mixed Drill Bit Set, INECO DRILL PRO M35 COBALT DRILL BIT SET HSS-CO JOBBER LENGTH TWIST DRILL BITS WITH METAL CASE PR STAINLESS STEEL WOOD METAL DRILLING	929.88	929.88
65	UNITS	2	Original Analog Multi Tester, INECO ANALOG MULTI-TESTER ELECTRIC TESTER AC DC TESTER ELECTRICAL MULTIMETER Size: 129 x 160 x 42mm weight approx 320g	1,394.82	2,789.64
66	PCS	1	Ladder, VENTURE Multipurpose Fiber Ladder Foldable 165x56x15cm	9,900.00	9,900.00
67	PCS	2	Wire Stripper, TOLSEN Automatic 0.2-6m capacity	3,500.00	7,000.00
68	PCS	2	Voltage Detector Pen, TOLSEN Electrical Tester Pen Voltage Detector AC Voltage	1,500.00	3,000.00
69	PCS.	2	Pliers, TOLSEN Wire Cutters	400.00	800.00
70	PCS	5	LED flashlight, FIREFLY Head Lamp with Strap Flashlight Rechargeable	774.90	3,874.50
71	PCS	50	T5 LED 16watts Daylight, FIREFLY 900mm	271.22	13,561.00

Control No. **4513**

SUBTOTAL : Php 2,369,272.76

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

(Signature over printed name of Supplier)

July 3, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 2,369,586 -
100-0000-00
OBR No. : 0006-8892-57



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

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

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
72	PCS	50	T8 LED 24watts Daylight, FIREFLY 1200mm	387.45	19,372.50
73	PCS	200	FSL Color Bulb G45 1.8watts, FSL Color RED	193.73	38,746.00
74	PCS	200	FSL Color Bulb G45 1.8 watts, FSL Color GREEN	193.73	38,746.00
75	PCS	200	FSL Color Bulb G45 1.8watts Color BLUE, FSL	193.73	38,746.00
76	PCS	200	FSL Color Bulb G45 1.8watts Color YELLOW, FSL	193.73	38,746.00
77	PCS	30	NEMA 3R Enclosure Assorted, ROYU	774.90	23,247.00
78	PCS	500	Cable Tie, TOLSEN 16inches	80.00	40,000.00
79	PCS	500	Cable Tie, TOLSEN 10inches	85.00	42,500.00
80	SET/S	2	Epoxy A & B, HOLIDAY PVC PIPE JOINTING 1LT Specifications: Brand, adhesive product type	968.63	1,937.26
81	SET/S	2	Epoxy, HOLIDAY ALL PURPOSE STRUCTURAL ADHESIVE RESIN MORTAR FOR REPAIR AND BONDING -1LT	968.63	1,937.26

Control No. **4513** **SUBTOTAL : Php 2,653,250.78**

Total Amount in Words Two Million Six Hundred Fifty-three Thousand Two Hundred Fifty Pesos And 78/100 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,

<p>Conforme : </p> <p style="text-align: center;">ADRIAN A. DELA CRUZ</p> <p style="text-align: center;"><i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>July 3, 2023</u></p> <p style="text-align: center;"><i>Date</i></p>	<p style="text-align: right;">HON. VICTOR MA. REGIS N. SOTTO</p> <p style="text-align: right;"><i>(Authorized Official)</i></p> <p style="text-align: right;">City Mayor</p>
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Requisitioning Office/Dept. : PATRICK C. PLANDIANO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
82	PCS	2	All Around Elasto Sealant, HAOYI 1Liter	968.63	1,937.26
83	UNITS	3	Digital Multimeter AC DC Voltmeter Ammeter Ohmmeter Volt Tester Meter, DELI Volt Tester Meter XL830L - intl * DC Voltage: 200mV/2V/20V/200V/600V * AC Voltage: 200V/600V * Direct Current: 200uA/2mA/20mA/200mA/10A * Resistance: 200ohm/2kohm/20kohm/200ohm/2Mohm * Powered By: Requires 9 Volt Battery (Included) * Size: 140*70*34mm approx * Color: Yellow & Black	1,937.25	5,811.75
84	SET/S	1	Pipe Threader, RIDGID PIPE THREADER 12-25 mm 1/2"-2" -MANUAL PIPE THREADING KIT IDEAL FOR 1/2 " INCH to 2-INCH STEEL PIPE -RATCHETING PIPE THREADER SET INCLUDE DIE HEAD, RACHET ASSEMBLY, RATCGET AND ALLOY DIES -NPT DIE HEAD 1/2", 3/4", 1", 1-1/4", 1-1/2", 2" -SET INCLUDES DIE HEADS	27,276.48	27,276.48
85	UNITS	1	Grass Cutter, UNICORN TOOLS 4 Stroke with Free Angle Grinder * with nylon (10 meters) * Nylon adaptor * Metal 2T Blade * Body Belt * Tools	28,959.13	28,959.13

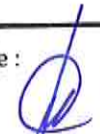
Control No. **4513** **SUBTOTAL : Php 2,717,235.40**

Total Amount in Words Two Million Seven Hundred Seventeen Thousand Two Hundred Thirty-five Pesos And 40/100 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,
HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme : 
ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
July 3, 2023
Date

Requisitioning Office/Dept.: PATRICK C. FLANDIANO <i>(Authorized Official)</i>	Funds Available :  JUVY A. GUENCO Chief Accountant	Amount : <u>Php 2,269,586.-</u> <u>100-2023-02-</u> OBR No. : <u>0006-2382-51</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
86	PCS	40	Shower Head, SUNRISE SHOWER HEAD ONLY (BRASS CHROME PAINTED) -20 cm STANDARD 1/2 BSP CONNECTION FITS YOUR EXISTED SHOWER HEAD Size: 150mm approx	387.45	15,498.00
87	PCS	100	Shower Valve, SUNRISE VALVE CARTRIDGES FAUCET VALVE OR KITCHEN SINK FAUCET TAP RAIN SHOWER SET SHOWER VALVE REPAIR KIT	348.71	34,871.00
88	PCS	50	Goose Neck faucet, PELSIE SINK FAUCET (VERTICAL TAP SINGLE CONTROL VERTICAL TAP WALLMOUNT GOOSENECK 1/2" STANDARD SIZE) Material: Brass	1,472.31	73,615.50
89	PCS	50	Ordinary Faucet, YOUNG G HEAVY DUTY BRASS FAUCET BIG GREEN HANDLE -HOSE BIBB	387.45	19,372.50
90	PCS	50	Faucet, YOUNG G LABATORY BASIN FAUCET VERTICAL TAP 1/2" - SOLID BRASS CHROME Standard size 1/2"	1,394.82	69,741.00
91	UNITS	3	Air cooler, HYLM 3550watts Power 50-60sqm AREA HD 3 Speed Powerful Airflow 3 Sides Cooling Pad 40liters Water Tank Floor Standing with Caster Wheels	27,889.00	83,667.00
				SUBTOTAL :	Php 3,014,000.40

Control No. **4513** Total Amount in Words Three Million Fourteen Thousand Pesos And 40/100 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : ADRIAN A. DELA CRUZ HON. VICTOR MA. REGIS N. SOTTO
 (Signature over printed name of Supplier) (Authorized Official)
July 3, 2023 City Mayor
 Date

Requisitioning Office/Dept. : PATRICK E. PLANDIANO (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 3,269,586.-</u> <u>100-2023-05</u> OBR No. : <u>0006-8852,89</u>
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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. : 23-06-0344

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

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
92	METERS	80	Swimming Pool Overflow Grille Drainage, TRMOCR ANTI-SLIP SURFACE SWIMMING POOL GRILL DRAIN OVERFLOW GRATING Size: 8 inches Color: Gray -80cm Materials: PVC Grating	1,394.82	111,585.60
93	UNITS	3	Pedal Boat, SHANXI HUAYU TECHNOLOGY DEVELOPMENT CO.,LTD. Park Cruise Water Bike with Foldable Canopy Specifications Height: 62.5" approx Length: 7ft. 6inches approx Beam: 62.5inches approx Weight: 50kg approx Max Capacity: 775lbs - 50kg approx Color: White/Blue Seating Position: 4persons ***** Nothing Follows *****	48,000.00	144,000.00

for the use of Rainforest Park for the use of Rainforest Adventure Experience Park

GRAND TOTAL : **Php 3,269,586.00**

Control No. **4513**

Total Amount in Words *Three Million Two Hundred Sixty-nine Thousand Five Hundred Eighty-six 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,

Conforme :

ADRIAN A. DELA CRUZ

(Signature over printed name of Supplier)

July 3, 2023
Date

HON. VICTOR MA. REGIS-N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 3,269,586.00
100,0000.00
OBR No. : 0006-8112-8