



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

73-07-0369

Supplier : **DELLA GROUP CORPORATION**

Address : Aston Tower 2 Serendra Fort Bonifacio

P.O. No. : 23-07-0369

Date : 05 JULY 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 : 45 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - MILITARY , POLICE AND TRAFFIC SUPPLIES					
1	PCS	500	Flash Lights, KERIA -USB tactical Flash light rechargeable -ultra Bright LED fish light Lamp -LED torch with 18650battery and charger -with USB Charging Cable -Charging Head -nylon Case -USB flashlight -10,000 lumens Zoomable SUPPLIER OFFERED: -Material Aluminum Alloy -Casing Color: Black etc. -Size: 138*36*28mm/130x33m -Weight:130g/90g -LED Source:100000 lumens P50 led -Light Power:50w long beam -Light Range:>1000m -Battery:1*18650 included -Switch:Side on/off button -Modes: high/mid/low/strobe/sos light -Feature High Power Zoom focus long beam light rechargeable light with recharging hold USB -With additional Nylon case for belt	930.00	465,000.00

Control No. **4491**

SUBTOTAL : Php 465,000.00

Total Amount in Words Four Hundred Sixty-five Thousand 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 :

LENNIE DELA CRUZ

(Signature over printed name of Supplier)

2023/07/12

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : 1,781,744.00

OBR No. : 100-2023-02
0018-1013-1143



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLA GROUP CORPORATION**

Address : **Aston Tower 2 Serendra Fort Bonifacio**

P.O. No. : **23-07-0369**

Date : **05 JULY 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 : **45 Calendar Days**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PCS	500	tear gas spray, EXTREME -non lethal and after effect -instant Discharge W/ protective Cap -color:black -Fux Leather Holster Cap and Balt Clip 60 ml SUPPLIER OFFERED: Type: AEROSOL Gross Weight: 82gms. Net Content: 60gms. Can Diameter: 3.5cm. Can Height: 9.8cm. Discharging Range:2.0 - 2.5 meters Can: Aluminum Monobloc Raise Chemical: Oleum Capsium	500.00	250,000.00

Control No. **4491**

SUBTOTAL :

Php 715,000.00

Total Amount in Words *Seven Hundred Fifteen Thousand 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 :

LENNIE DELA CRUZ

(Signatura over printed name of Supplier)

2023/07/12

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : *1,781,744.00*

OBR No. : *100-2023-02*

0014-1013-143



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DELLA GROUP CORPORATION
 Address : Aston Tower 2 Serendra Fort Bonifacio

P.O. No. : 23-07-0369
 Date : 05 JULY 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 : 45 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	500	first aid belt kit, DONGGUAN CITY RISEN MEDICAL PRODUCTS CO., LTD content -triangular bandage 40X40X60CM (1pc) =80.00 -Elastic Bandage 2" (1 roll) =30.00 -Torniquet Flat (1 pc) =25.00 -Surgical Tape 1/2' =25.00 -Povidone zprep Pads (5pcs)=50.00 -Medical strips (10pcs) =50.00 -Gauze pad 3/3 (3 pcs) =30.00 Tweezer (1 pc) =30.00 Nitrile Gloves (1pr) =25.00 -Belt kit Bag Material:Nylon = 165.00 -Triangle bandage Type: (96*96*136cm) -High Elastic Bandage Type: 5*450cm 7.5*450cm 10*450cm -Torniquet Type: (2.5*45cm) *Surgical Tape Medical Tape-Type: 1.5*450cm / 2.5*450cm Seamless Tape - Type: 6*100mm -Alcohol prep Pads - Type: 5*5cm	400.00	200,000.00

Control No. **4491** **SUBTOTAL : Php 915,000.00**

Total Amount in Words Nine Hundred Fifteen Thousand 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 :
LENNIE DELA CRUZ
 (Signature over printed name of Supplier)
2023/07/12
 Date

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

Requisitioning Office / Dept. : RODRIGO M. DE DIOS (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>1,781,744.00</u> OBR No. : <u>100-2023-02</u> <u>004-013-103</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLA GROUP CORPORATION**

Address : Aston Tower 2 Serendra Fort Bonifacio

P.O. No. : 23-07-0369

Date : 05 JULY 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 : 45 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			-Medical Strips -Gauze swab Type: 5*5cm 7.5*7.5cm 10*10cm -Plastic Tweezers: Type:10.5cm / 13cm -PVC Gloves: Type:L -Alcohol - First aid kit / first aid bag / first aid bag (Type: 23*15*7.5cm) (Dongguan City Risen Medical Products Co., Ltd.) LOT 2-PATROLLER SHOES patrol shoes, WEIYUAN SHOES CO., LTD		
4	PAIRS	492	-low cut patrol shoes made from cowhide leather and PU(polyurethane)sole -durable full grain cowhide leather upper -fully lined with cambrelle fabric -lightweight -non slip and high abraision resistant PU outsole -Direct injection single density -color:Black ***** Nothing Follows *****	1,782.00	876,744.00

for bantay Pasig Division Use for the use of Peace and Order Department

Control No. **4491**

GRAND TOTAL : Php 1,791,744.00

Total Amount in Words One Million Seven Hundred Ninety-one Thousand Seven Hundred Forty-four 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 :

LENNIE DELA CRUZ

(Signature over printed name of Supplier)

2023/07/12
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : 1,781,744.00

OBR No. : 100-2023-69

0018-1023-142