



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RSG MARKETING CORPORATION	P.O. No. : 23-07-0409
Address : #08 Masunurin St., Sikatuna Village Quezon City	Date : 07/13/2023
	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	BOTTLE	150	Air Freshener, GLADE 320 ml, scented, aerosol	250.00	37,500.00
2	PCS	50	Apron, CASUAL APRON with chestpiece, cloth, plain, approx 87cmx64cm(LxW)	200.00	10,000.00
3	PCS	300	Bath Soap, SAFEGUARD 175g, bar soap, anti-bacterial	73.75	22,125.00
4	PACKS	200	Bathroom Tissue, REACH 2ply, 400 sheets (12pcs/pack)	153.00	30,600.00
5	BOTTLE	300	Bleach, ZONROX (1 liter)l, (multipurpose bleach cleaner)	86.00	25,800.00
6	BOTTLE	100	car soap, WASH AND WAX CAR SHAMPOO (1L) liquid	132.00	13,200.00
7	PCS	100	Ceiling Broom, LMS INDUSTRIES (2m with adjustable handle) plastic	190.00	19,000.00
8	BOTTLE	300	Cleanser, ZIM (500g/bottle) scouring powder	65.00	19,500.00
9	PCS	100	Construction Spatula, DIY (100mm, stainless steel with rubber handle)	56.00	5,600.00

Control No. 4626	SUBTOTAL :	Php 183,325.00
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Total Amount in Words *One Hundred Eighty-three Thousand Three Hundred Twenty-five 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 :

MARIA CARIDAD G. ASICO
(Signature over printed name of Supplier)
July 1, 2023
 Date

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

Requisitioning Office/Dept. : BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 903,695.00</u> OBR No. : <u>100-2023-03</u> <u>0019-1011</u>
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CITY GOVERNMENT OF PASIG

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Supplier : RSG MARKETING CORPORATION

P.O. No. : 23-07-0409

Address : #08 Masunurin St., Sikatuna Village Quezon City

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Gentlemen:

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Place of Delivery : OGS Warehouse, Sto.Tomas, Pasig City

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Date of Delivery : _____

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS	500	Detergent bar, CHAMPION (130 gms) individually wrapped in plastic	12.00	6,000.00
11	PACKS	500	Detergent powder, MOM'S BLISS Detergent Powder (100g/pack)	57.00	28,500.00
12	BOTTLES	300	Dishwashing Liquid, MOM'S BLISS (1 liter) anti-bacterial	50.00	15,000.00
13	BOTTLES	300	Disinfectant Spray, LYSOL 12 oz, aerosol, scented	210.00	63,000.00
14	PCS	100	Door Mat, NONO BRAND (cotton) 22"x14"	52.00	5,200.00
15	PCS	100	Door Mat, OEM (rubber) 45cm x 76cm (synthetic)	375.00	37,500.00
16	PCS	100	Dust pan, EDCO (Metal Pan with Wood Handle) (28cm x 48cm x 66cm)	109.00	10,900.00
17	PCS	100	Feather Duster, KEIMAV plastic handle, 53cm, color assorted	48.00	4,800.00
18	BOTTLES	50	Glass Cleaner, MIGHTY 3.75 L/ bottle, liquid	175.00	8,750.00

Control No. **4626**

SUBTOTAL : Php 362,975.00

Total Amount in Words Three Hundred Sixty-two Thousand Nine Hundred Seventy-five 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 :

MARIA CARIDAD G. ASICO

(Signature over printed name of Supplier)

07.13.2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 903,645.00

OBR No. : 106-2023-03

0019-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RSG MARKETING CORPORATION**
 Address : #08 Masunurin St., Sikatuna Village Quezon City

P.O. No. : **23-07-0409**
 Date : **07/13/2023**
 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
19	PCS	100	Glass water scrape, SQUEEGEE (scrubber/wipper) adjustable aluminum handle, 14-16inches	292.00	29,200.00
20	PCS	500	Hand Soap, VUNGUARD 500ml, liquid, antibacterial	91.00	45,500.00
21	PCS	200	Hand Towel, ZKD Hand towel kitchen, size: 28cm x 48cm Triangular Shape	34.00	6,800.00
22	BOTTLES	300	Insecticide Spray, BAYGON 300 ml (odorless)	316.00	94,800.00
23	SET	300	Mop handle, HOUSEWELL (4ft with mop head) (metal handle)	169.00	50,700.00
24	PCS	200	Mop head, UNIVERSAL MOPHEAD 400g, made of rayon, cotton heavy duty	156.00	31,200.00
25	PCS	100	Mosquito Net, J&M (Family), 225cm x 150cm, nylon	240.00	24,000.00
26	BOTTLES	300	Muriatic Acid, CL 500 ml/ bottle, liquid	48.00	14,400.00
27	PCS	100	Air Freshener Gel Type, ALBATROSS 180g, fragrance scented gel	142.50	14,250.00

Control No. **4626** SUBTOTAL : **Php 673,825.00**

Total Amount in Words *Six Hundred Seventy-three Thousand Eight Hundred Twenty-five 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 :

MARIA CARIDAD G. ASICO
 (Signature over printed name of Supplier)

 Date July 13, 2023

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

Requisitioning Office/Dept. :  BRYANT MERYLL RUIZ Q. WONG (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 903,645.00</u> OBR No. : <u>106-2023-03</u> <u>0019-1011</u>
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CITY GOVERNMENT OF PASIG

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Supplier : RSG MARKETING CORPORATION
 Address : #08 Masunurin St., Sikatuna Village Quezon City

P.O. No. : 23-07-0409
 Date : 07/13/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	CANS	100	Furniture Polish, DIY 330ml/can, aerosol type	78.00	7,800.00
29	PCS	10	Polishing Brush, WILSON Brush for any kind of flooring Brush base outside diameter: 14-inch OD = 356mm OD. Brush base inside diameter: 4-3/4-inch ID = 121mm ID. Brush base marine plywood thickness: 3/4-inch	2,800.00	28,000.00
30	PCS	100	Push brush, XUXRUS scrub brush toilet bath, hard bristle, 120cm long	120.00	12,000.00
31	PCS	300	Rags, JAMPB (white/colored), cotton cloth, round approx 18cm, design and color assorted	1.80	540.00
32	PAIRS	100	Rubber Gloves, NANYANGPAI large size, latex, laundry/cleaning gloves	58.50	5,850.00
33	PCS	200	Scouring pad, SCOTCH BRITE 150mm x 90mm, synthetic nylon	40.00	8,000.00
34	PCS	300	Soft Broom, JANDI (walis tambo) diameter of handle: 19mm (min.) length of handle: 545mm (min.)	195.00	58,500.00
35	PCS	300	Broom stick, JANDI (walis ting-ting) 140mm grip(min.), measured 152mm from the top, coconut midribs	75.00	22,500.00

Control No. 4626 SUBTOTAL : **Php 817,015.00**

Total Amount in Words Eight Hundred Seventeen Thousand Fifteen 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 : MARIA CARIDAD G. ASICO VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor
 (Signature over printed name of Supplier)
Aug. 1, 2023
 Date

Requisitioning Office/Dept. : BRYANT MERYLL RUIZ Q. WONG (Authorized Official)	Funds Available : JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 903,695.00</u> OBR No. : <u>100-2023-03</u> <u>0019-1011</u>
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Supplier : RSG MARKETING CORPORATION
Address : #08 Masunurin St., Sikatuna Village Quezon City

P.O. No. : 23-07-0409
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Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
36	PCS	200	Toilet Bowl, MAJESTIC Toilet Bowl Cleaner, 500ml, liquid	123.00	24,600.00
37	PCS	150	Toilet brush, AMC wood handle, nylon bristle, 19inch, random color	78.00	11,700.00
38	PCS	200	Toilet deodorant cake, ALBATROSS 100g, random scent	60.00	12,000.00
39	PCS	100	Toilet pump, HOUSEWELL medium size, (wood handle), rubber force cup, 4.8inch diameter, toilet bowl plunger	94.00	9,400.00
40	PCS	150	Trash Can, HI-TOP PLASTIC 8L capacity, square, oval or round shape any, assorted colors	162.00	24,300.00
41	PCS	100	Water Dipper, DYNAWARE Plastic, assorted color, L:16cm, W:16cm, H:10.5cm	46.80	4,680.00
***** Nothing Follows *****					

Control No. **4626** GRAND TOTAL : **Php 903,695.00**

Total Amount in Words *Nine Hundred Three Thousand Six Hundred Ninety-five 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 :

MARIA CARIDAD G. ASICO
(Signature over printed name of Supplier)
July 13, 2023
Date

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

Requisitioning Office/Dept. : BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 903,695.00</u> OBR No. : <u>100-2023-03</u> <u>0619-1011</u>
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