

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplie	Supplier: RSG MARKETING CORPORATION P.O.					.O. No. : 23-07-0409		
	Address: #08 Masunurin St., Sikatuna Village Quezon City							
			Mode of Procurement:	PUBLIC BIDDING				
Gentlemer		rnish this off	ice the following articles subje	ect to the terms and condit	ions contained herein:			
Place of D Date of D		GS Warehous	se, Sto.Tomas, Pasig City	Delivery Term : 30 Calenda Payment Term : within 45 d				
ITEM	T T			issy .	UNIT			
NO.	UNIT	QTY	DESCR	IPTION	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, ap	pprox 87cmx64cm(LxW)	200.00	10,000.00		
3	PCS	300	Bath Soap, SAFEGUARD 175g, bar soap, anti-bacterial	- delivery raint, see, if Op- se- cylin if point frequently countries of this occurs for the	73.75	22,125.00		
4	PACKS	200	Bathroom Tissue, REACH 2ply, 400 sheets (12pcs/pack)	i virini. Vessirilmijer it fire ovarpile	153.00	30,600.00		
5	BOTTLE	300	Bleach, ZONROX (1 liter)l, (multipurpose bleach	86.00	25,800.00			
6	BOTTLE	100 5-0 -> (6)3	car soap, WASH AND WAX (1L) liquid	200 1305 15 132.00 200 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	13,200.00			
7	PCS	100	Ceiling Broom, LMS INDUS (2m with adjustable handle) pla	190.00 in paragraph (190.00) in the contract to the contract t	19,000.00			
8	BOTTLE	300	Cleanser, ZIM (500g/bottle) scouring powder	65.00	19,500.00			
9	PCS		Construction Spatula, DIY (100mm, stainless steel with ru	den deminde SC admingth 1985 Juden note endd hif di 1984 oedd oggan i	5,600.00			
Control N	Io. 4626		19-130-1-130-E-1	J. 1931 and Little John Lane	SUBTOTAL:	Php 183,325.00		
Total An	nount in Wo	rds One Hu	ndred Eighty-three Thousand Tl	iree Hundred Twenty-five Pe		1 115 100,020.00		
In for ever	y day of delay ne :	shall be impo	G. ASICO Tame of Supplier) 1212	IRR of RA 9184. or you have make a worse or you sold anyou a transpers	Very truly yours.	N. SOTTO		
	oning Office	D	Q. WONG	ds Available : JUVY A. CUENCO Chief Accountant	Amount: POR No.: 100	903, 645.00 0-2023-03		
	(ZELIII	Office		omej meetinin	1 1/0	 		



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Address: #08 Masunurin St., Sikatuna Village Quezon City Date					P.O. No Date:	20 01 0400		
Gentleme		rnish this of	fice the following articles s	ubject to the terms and	radores cult	alv GC	PUBLIC BIDDING	
Place of I Date of I	Delivery : _O		se, Sto.Tomas, Pasig City	Delivery Term : 30 Payment Term : wi) Calendar days	98		
ITEM NO.	UNIT	QTY	DES	CRIPTION	um 43 days upon c	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, MO (1 liter) anti-bacterial		IBP ANN PE	50.00	15,000.00	
13	BOTTLES	300	Disinfectant Spray, LYS0 12 oz, aerosol, scented	DL DE DESIGNATION OF THE TEST SE		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		Maniera - Pro	175.00	8,750.00	
			PERSONAL SERVICE		MULACO ATT	pMgai'i		
			en er i savg her skullte Kus Brisstria de eda i i		the liet is	in on t		
Control N		1 71 11				SUBTOTAL:	Php 362,975.00	
In for every	case of the fa	illure to make shall be impo	undred Sixty-two Thousand the full delivery within the time sed as provided for by the, 20	e specified above, a penal 16 IRR of RA 9184.	ty of one tenth (1) Very t	- 8 1, 4 10 22 2	ent	
Conform		IA CARIDA	1 .		VICTO	R MA REGIS N (Authorized Office		
	(Signature		name of Supplier) <u>Lo P</u> te			City Mayor		
Requisitio	oning Office	/Dept.:	F	Gunds Available :	7		903,695.00	
BRYANT MERYLL RUIZ Q. WONG (Authorized Official)				JUVY A. CUEN Chief Account				
							Page - 2	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplie	r · RSG MAR	KETING CORPO	RATION		P.O. No.	. 22.07.0	100	
Supplier: RSG MARKETING CORPORATION P.O. I Address: #08 Masunurin St., Sikatuna Village Quezon City Date						If the transport is the		
ridares	. <u>#00 Masu</u>	indriii Ot., Oikat	una village Quezon Oity			Procurement:	PUBLIC BIDDING	
Gentlemer		rnish this off	ice the following articles s	ubject to the terms and condit	911 8	и сп		
Place of D Date of D		GS Warehous	e, Sto.Tomas, Pasig City	Delivery Term : 30 Calend Payment Term : within 45 c		mpletion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DES	CRIPTION		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, VUNGUARI 500ml, liquid, antibacterial	Display of the state of the sta	150 m 6 14. 34 fin 9. 165 m	91.00	45,500.00	
21	PCS	200	Hand Towel, ZKD Hand towel kitchen, size: 2	8cm x 48cm Triangular Shape	Mari pa nggi diga	34.00	6,800.00	
22	BOTTLES	300	Insecticide Spray, BAYG 300 ml (odorless)	ON and the second		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			Sayl 🛊 u yi	142.50	14,250.00	
					licalini live			
Control N	o. 4626			The second secon		SUBTOTAL:	Php 673,825.00	
Total An	nount in Wo	rds Six Hun	dred Seventy-three Thousand	d Eight Hundred Twenty-five P	esos Only.	na enter tr		
In for every	day of delay	Shall be impos	G. ASICO anne of Supplier)	e specified above, a penalty of or one of the specified above, a penalty of or one of the specified above, a penalty of or one of the specified above, a penalty of or one of the specified above, and the specified above, a	Very to		i. sotto	
Requisiti	oning Office	/Dept.:	I	Funds Available :		Amount:	903, 695-00	
E		RYLL RUIZ orized Officia		JUVY A. CUENCO Chief Accountant	/	OBR No. : [b	6 - 2623 -03 1 9 - 1011	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	90 - Targett in the second of					P.O. No. : 23-07-0409 Date : 07/13/2023		
Address :								
M					Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Dlease fo	rnich this of	fine the following estimates	1 Of your after takes reading	ne III e	NOS E		
	riease iu	irnish uns or	lice the following articles st	ubject to the terms and cond	ditions con	tained herein:		
Place of Deli	ivery : _O	GS Warehou	se, Sto.Tomas, Pasig City	Delivery Term : 30 Calen	ndar days			
Date of Deli	ivery :			Payment Term : within 45		completion of delivery		
ITEM				1691/		UNIT	£	
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT	
28	CANS	100	Furniture Polish, DIY 330ml/can, aerosol type			78.00	7,800.00	
29	PCS	10		ng er: 14-inch OD = 356mm OD. :: 4-3/4-inch ID = 121mm ID.	(Date of D	2,800.00	28,000.00	
30	PCS	100	Push brush, XUXRUS scrub brush toilet bath, hard	an will make the track that a	1 - 24	120.00	12,000.00	
31	PCS	300	Rags, JAMPB (white/colored), cotton cloth color assorted	ı, round approx 18cm, design an	nd	1.80	540.00	
32	PAIRS	100	Rubber Gloves, NANYAN large size, latex, laundry/cle		nie ja 1 Stul ini	58.50	5,850.00	
33	PCS	200	Scourging pad, SCOTCH 150mm x 90mm, synthetic r			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		Broom stick, JANDI (walis ting-ting) 140mm grip top, coconut midribs	(min.), measured 152mm from t			22,500.00	
ļ.				ويرين والمرازي والمرازية		116 17101		
Control No.	4626					SUBTOTAL:	Php 817,015.00	
Total Amou	ınt in Wo	rds Eight H	undred Seventeen Thousand I	Fifteen Pesos Only.	nod an de	V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
for every da	ay of delay	IA CARIDAI	G. ASICO		Very t		I. SOTTO	
Requisitioni BR\	YANT MÉ	/Dept.: RYLL RUIZ orized Official	Q. WONG	JUVY A. QUENCO	/		903, 695, 00 2623 - 03 9 - 1011 Page - 4	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier:	: #08 Masunurin St., Sikatuna Village Quezon City Date					O. No. : 23-07-0409 ate : 07/13/2023		
Address :								
						of Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fi	rnich thic offi	ce the following articles o	ubject to the terms and conditi	11-	nV/ 1		
	1 10000 10			ibject to the terms and conditi	ions co	ontained herein:		
Place of Del	ivery : _C	GS Warehous	e, Sto.Tomas, Pasig City	Delivery Term : 30 Calenda	ar days	E K. 1		
Date of Del	ivery :			Payment Term: within 45 da	lays upo	n completion of delivery		
ITEM NO.	UNIT	QTY	DEC	CRIPTION	-	UNIT		
			1	CRIPTION		COST	AMOUNT	
36	PCS	200	Toilet Bowl, MAJESTIC Toilet Bowl Cleaner, 500ml,	liquid and the doct leads to some an		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, Al 100g, random scent	LBATROSS	11,01	60.00	12,000.00	
39	PCS	100	Toilet pump, HOUSEWE medium size, (wood handle)	LL), rubber force cup, 4.8inch diame	eter,	94.00	9,400.00	
40	PCS	150	toilet bowl plunger Trash Can, HI-TOP PLAS	STIC		162.00	04 000 00	
		100		round shape any, assorted colors	s	162.00	24,300.00	
41	PCS	100	Water Dipper, DYNAWAR			46.80	4,680.00	
			Plastic, assorted color, L:16	cm, W:16cm, H:10.5cm	Lure I	Palit 1 91	,	
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Control No.	4626			anternación a nel Westerne - est		GRAND TOTAL:	Php 903,695.00	
	to stilling till	Muletina legistra		undred Ninety-five Pesos Only.				
In ca for every da	se of the fa ay of delay	ailure to make t shall be impos	he full delivery within the time ed as provided for by the, 201	specified above, a penalty of one	e tenth	(1/10) of one (1) perce	ent	
						y truly yours,		
7					4169	y duly yours,		
Conforme:		Mely	lies	p i de semour lentra logore es Franco e sensino la acidi a della	VICT	OR MA REGIS N		
-		IA CARIDAD	G. ASICO			(Authorized Office	cial)	
	(Signature	e over printed na	0100			City Mayor		
		Date	2					
				-10				
Requisitioni	ing Office	/Dept :		unds Available		T		
requisition	ing Office	1	F	unds Available :		Amount:	903.695.00	
-	/					[5]	10-10-	
BR		RYLL RUIZ (orized Official		JUVY A. &UENCO Chief Accountant		OBR No. : 10	4. Inii	
						VVI	Page - 5	