



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0421
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 : 5th Floor Room 13 Pasig City hall
Date of Delivery :
Delivery Term : see attached Terms of Reference
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|---------|-----|--|-----------|------------|
| 1 | PCS | 40 | Personal Wireless PA System with microphone, AMERICAN MAGIC MG 88SURC/SHDZ/SH920 Single-channel Personal Wireless megaphone | 11,440.00 | 457,600.00 |
| 2 | PCS | 100 | Balloons, JANA'S BALLOONS - For Buntis Caravan 2023 - Size - 12 inches - with stick - Color - 50 pcs white and 50 pcs powder blue - With print - Buntis Caravan 2023 - Customized balloon with print BUNTIS CARAVAN 2023 - Font color: Black | 22.50 | 2,250.00 |
| 3 | BASKETS | 5 | Token, RATTAN WICKER ROUND -DAPITAN ARCADE -APPLE: FUJI TOP1 -KIWI: ZESPRI -BANANA: DIZON -ORANGE: SK -PEAR: CENTURY -LEMON: SUNDAYS -GRAPES: CRIMSON -PINEAPPLE: JAMP FARMER'S GOLDEN PINEAPPLE Token - For Buntis Caravan 2023 - Fruit basket, (assorted fruits) consists of Fuji Apples, Kiwi, Banana, Orange, Pear, Lemon, Grapes, Pineapple (Attached photo for reference only) At least 1/2 to 1kg for each fruits lited with rattan wicker round basket with handle, with blue ribbon and wrapped with clear plastic size: W - 10.43 inches H - 4.33 inches | 1,450.00 | 7,250.00 |
| 4 | PCS | 25 | T-shirt with collar -100% cotton, assorted sizes, with print (front and back), BLUE CORNER | 560.00 | 14,000.00 |

Control No. 4627
SUBTOTAL : Php 481,100.00
Total Amount in Words Four Hundred Eighty-one Thousand One Hundred 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.

Conforme :
MARIA CARIDAD E. ASICO
(Signature over printed name of Supplier)
8-8-23
Date

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

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :
JUVY A. QUENCO
Chief Accountant

Amount : P 3,701,850.00
OBR No. : 100-2023-03
0085-4411



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|----------|------|-------|---|-----------|------------|
| 5 | KITS | 400 | Mother & Baby Kit for Buntis Caravan - baby soap 150 g - 50.00 -JOHNSON'S BABY SOAP - baby oil 125 ml - 130.00 -JOHNSON'S BABY OIL - 70% isopropyl alcohol 250 ml - 70.00 -GREEN CROSS - newborn baby diaper 4s - 70.00 -BABY PLAYFUL - sanitary napkin 8s (cottony soft, regular flow, with wings) - 50.00 -THOSE DAYS - tackle box with sticker - 230.00 -MEGABOX - baby wrap - 350.00 -POLLASON BABY WRAP | 725.90 | 290,360.00 |
| 6 | PCS | 1,400 | Breastfeeding Cover - assorted color, CUDDLES TOTS PONCHO STYLE | 338.00 | 473,200.00 |
| 7 | PCS | 80 | Fitted sheet with logo, MIGUEL & MARVEL STORE - For the use of health centers - Size - single (36 x 75 inches) - Fits up to 6 inches mattress - Full garter fitted sheet - Color - ivory - Fabric - cotton - with logo - The logo must place at the center - Logo size: 3 inches - Font style: Helvetica, Bold, all letters are capital, 2 inches in size - Font color: Navy blue | 800.00 | 64,000.00 |

Control No. 4627 SUBTOTAL : Php 1,308,660.00
Total Amount in Words One Million Three Hundred Eight Thousand Six Hundred Sixty 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)
8-8-23
Date
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)
Funds Available : JUVY A. GUENCO
Chief Accountant
Amount : ₱ 3,701,850.00
OBR No. : 106-2023-03
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|----------|------|-----|--|-----------|-----------|
| 8 | PCS | 80 | Flat sheet with logo - color: ivory, MIGUEL & MARVEL STORE - For the use of health centers - Color: ivory - Fabric: cotton - With logo print - The logo must place at the center - Logo size: 3 inches - Font style: Helvetica, Bold, all letters are capital, 2 inches in size - Font color: Navy blue | 688.00 | 55,040.00 |
| 9 | PCS | 80 | Pillows 28 inches x 18 inches, URATEX | 390.00 | 31,200.00 |
| 10 | PCS | 80 | Pillow case 28 inches x 18 inches - color: ivory cotton, MIGUEL & MARVEL STORE - For the use of health centers - Size - 18 x 28 inches - Fabric - cotton - with logo print - The logo must place at the center - Logo size: 2 inches - Font style: Helvetica, Bold, all letters are capital 1 1/2 inches in size - Font color: Navy blue | 325.00 | 26,000.00 |

Control No. 4627

SUBTOTAL : Php 1,420,900.00

Total Amount in Words One Million Four Hundred Twenty Thousand Nine Hundred Pesos Only.

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