

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: RSG MARKETING CORPORATION P.O.					O. No. : 23-07-0421			
Address: #08 Masunurin St., Sikatuna Village Quezon City				Da	Date: 07/13/2023			
			41	Mo	ode of Procurement:	PUBLIC BIDDING		
Gentlemen		nish this offi	ce the following articles subj	ject to the terms and condition	s contained herein:			
Place of De		h Floor Room	13 Pasig City hall	Delivery Term : see attached T Payment Term : within 45 days				
ITEM				Taylicite Territ . Wallin 40 days	UNIT			
NO.	UNIT	QTY	DESCI	RIPTION	COST	AMOUNT		
1	PCS	40 ('D) (L)	Personal Wireless PA Syst AMERICAN MAGIC MG 88 Single-channel Personal Wire	BSURC/SHDZ/SH920	11,440.00	457,600.00		
2	PCS	100	Balloons, JANA'S BALLOO - For Buntis Caravan 2023 - Size - 12 inches - with stick - Color - 50 pcs white and 50 - With print - Buntis Caravan 2 - Customized balloon with print	pcs powder blue 2023	22.50	2,250.00		
3	BASKETS	5	- Font color: Black Token, RATTAN WICKER -DAPITAN ARCADE -APPLE: FUJI TOP1 -KIWI: ZESPRI -BANANA: DIZON -ORANGE: SK -PEAR: CENTURY -LEMON: SUNDAYS	ROUND	1,450.00	7,250.00		
		a (MA) Security Frince Sul	Token - For Buntis Caravan 2 - Fruit basket, (assorted fruits Banana, Orange, Pear, Lemo photo for reference only) At le with rattan wicker round basked wrapped with clear plastic size: W - 10.43 inches H - 4.3) consists of Fuji Apples, Kiwi, n, Grapes, Pineapple (Attached east 1/2 to 1kg for each fruits lited et with handle, with blue ribbon and i3 inches				
4	PCS	25	(front and back), BLUE CC		- An doint	14,000.00		
Control N	o. 4627		37.04	To Table and London	SUBTOTAL:	Php 481,100.00		
	· ·	rado Four Un	undred Fighty one Thousand C	One Hundred Decos Only	TOBIOTAL:	1 np 401,100.00		
In	case of the fa day of delay de: MAR	ailure to make shall be impo	Sed as provided for by the, 2016 D.G. ASICO name of Supplier)	specified above, a penalty of one t 3 IRR of RA 9184.		N. SOTTO		
-		PANALIGAN	N, MD, MHA my	JUVY A. QUENCO Chief Accountant	Amount: POBR No.:	3,701,856.00 00-2623-03 085-4411		



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Supplier:	pplier: RSG MARKETING CORPORATION P.O.				P.O. No. : 23-07-0421			
Address :	#08 Masunurin St., Sikatuna Village Quezon City Date				Date: _			
				7	Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offic	ce the following articles subje	ect to the terms and condition	ons conf	tained herein:		
Place of Deli Date of Deli		h Floor Room	13 Pasig City hall	Delivery Term : see attache Payment Term : within 45 da				
ITEM	ivery .			176.1		UNIT		
NO.	UNIT	QTY	DESCR	RIPTION		COST	AMOUNT	
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			725.90	290,360.00	
			-THOSE DAYS - tackle box with sticker - 230.0	oft, regular flow, with wings) - 5 00 -MEGABOX	50.00			
6	PCS	1,400	- baby wrap - 350.00 -POLLASON BABY WRAP Breastfeeding Cover - assorted color, CUDDLES TOTS			338.00	473,200.00	
J	1 00	1,700	PONCHO STYLE	Linguis and the Automorphism				
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		n size	800.00	64,000.00	
		umi uguzini giri sara arri bari	ter oid un jind vaa alk spoutd enst ing ben aman nggala Palabast benna galah ja ak kasala ah		No. Common and Control Company	Section of the sectio		
Control No.	4627					SUBTOTAL:	Php 1,308,660.00	
Total Amo	ount in W	ords One Mil	lion Three Hundred Eight Tho	usand Six Hundred Sixty Pes	sos Only.	signing ports (C)		
In c	ase of the f day of delay	ailure to make y shall be impo	the full delivery within the time s sed as provided for by the, 2016 D.G. ASICO name of Supplier)	specified above, a penalty of or 5 IRR of RA 9184.	ne tenth (1/10) of one (1) perd	N. SOTTO	
Requisitio	SEPH R.	PANALIGAN	N, MD, MHA	JUVY A. QUENCO Chief Accountant	ď	Amount:	3,701,850.00 06-2023-03 085-4411 Page-	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

C1'		VETING CORRO	PATION		P.O. No	23-07-04	21
Supplier	T. ROS MARKETING CORT ORATION			Date:	3/2023		
Address	: _#08 Masi	unurin St., Sikat	11 Ot., Ottatana Villago Gaozon Oity			Procurement:	PUBLIC BIDDING
G (1					Worke of		T ODEIO DIDDINO
Gentlemen:	Please fu	rnish this offi	ce the following articles sub	eject to the terms and cond	ditions con	tained herein:	
				T			
Place of De Date of De		th Floor Room	13 Pasig City hall	Delivery Term: see atta			
ITEM	invery .		Payment Term : within 45 days upon completion o				
NO.	UNIT	QTY	DESC	RIPTION		COST	AMOUNT
8	PCS	80	Flat sheet with logo - color	r: ivory, MIGUEL & MARV	EL	688.00	55,040.00
0	7 00		STORE	e car en fari a fector		approximate and the second	
in the state of th			 For the use of health center Color: ivory 	rs Johnson, Herrica Internation	or white he	and party and an artist and an artist and an artist and an artist and artist artist and artist and artist artist and artist artist and artist artist and artist arti	
		1000	- Fabric: cotton		Mira and		
		21.0	- With logo print - The logo must place at the	center	aprol 1		
			- Logo size: 3 inches		rithe) (1		
1		in the case that the	 Font style: Helvetica, Bold, Font color: Navy blue 	all letters are capital, 2 inche	s in size	913 (4)	
9	PCS	80	Pillows 28 inches x 18 inc	hes, URATEX		390.00	31,200.00
							00 000 00
10	PCS	80	Pillow case 28 inches x 18		on,	325.00	26,000.00
			MIGUEL & MARVEL STORE - For the use of health centers			re graph "	
			- Size - 18 x 28 inches	Trancia strata con a se	26. 7.	THE P.	
			- Fabric - cotton - with logo print			and the state of t	
		His to a mile	- The logo must place at the	center	L-2 1	ALCOHOL:	
			- Logo size: 2 inches - Font style: Helyetica, Bold.	all letters are capital 1 1/2 ind	ches in		
THE STATE OF THE S			size	he fiches to the supplication		ences a	
		asympton estimate	- Font color: Navy blue				
			21 milia 24 lb3a			i there is to be	
			arte a la region de		100	il to	
5,000		4 1 2 1 1 1	Jana ar mini a distincti			m/ ₂ (,)	
		uf onti	en ed altumba i kaleng		De la la company	The state of the s	
			0		- (4)		
					d de productiva sea		
						1,10	
					6-1-1		
Control N	o. 4627					SUBTOTAL:	Php 1,420,900.00
Total An	ount in W	ords One Mi	llion Four Hundred Twenty T	Thousand Nine Hundred Pes	sos Only.	ng the factor of the	
In	case of the	failure to make	the full delivery within the time	e specified above, a penalty o	f one tenth ((1/10) of one (1) perd	cent
for every	day of dela	y shall be impo	osed as provided for by the, 20	16 IRR of RA 9184.			
					Very	truly yours,	
		0	- Cannon - Julie - Port and a 1990 Transfer - Julie - Julie - Anna -				
Conform	ne:	XIII	Mu	e dintrino de Julionido de L on i	VICTO	OR MA REGIS (Authorized Off	
			D. G. ASICO			Tribal to	iciii)
(Signature over printed name of Supplier)						City Mayor	
			-1-				
		D	nte				
					0		
Dogwielu	oning Offi	ra/Dent ·	I	Funds Available :	/		. 0
Requisiti	oning Offic) Dept. !	1	WAI		Amount:	3,701,850-00
		4	mor	(JKZ)			3,701,850-00
J		PANALIGA	N, MD, MHA /	JUVY A. ¢UENC	00	OBR No.: 10	50 20 2), W
	(Ay	thorized Offic	ial)	Chief Accountan	ı		085 - 4411 Page -



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Supplier :	lier: RSG MARKETING CORPORATION P.C			P.O. No	P.O. No. : 23-07-0421			
Address :	#08 Masu	#00 Masurium St., Sikatuna Milage Quezon Sity				Date: 07/13/2023 Mode of Procurement: PUBLIC BIDDING		
					Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offic	ce the following articles subj	ject to the terms and condit	tions con	tained herein:		
lace of Del Date of Del		h Floor Room 1	13 Pasig City hall	Delivery Term : see attach Payment Term : within 45 c				
ITEM NO.	UNIT QTY DESCRIPTION				UNIT COST	AMOUNT		
11	KITS	7,000	Mother and baby kits - 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 8's - 50.00 -THOSE DAYS - white eco bag with print on one side - 110.00 -TOTE BAGS BY FAITH			325.85	2,280,950.00	
e de la completación de la compl			Note: Additional information p	please refer to TOR.		300° 1 1 1.		
		Control William		ing Follows ************************************				
			essas Services es a fembral		11791	7 1 SA		
Control N	o. 4627			1996 at Apparatus	G	RAND TOTAL :	Php 3,701,850.00	
CONTRACTOR CONTRACTOR		ords Three M	Iillion Seven Hundred One Th	ousand Eight Hundred Fifty	Pesos On	ıly.		
In for every	e day of dela	y shall be impo	e general de la companya de la compa	specified above, a penalty of one of the specified above, a penalty of the specified above, and the specified above, a penalty of the specified above, a penalty of the specified above, a penalty of the specified above, and the specified above, a penalty of the specified above, and the specified above, a penalty of the specified	Ver		N.SOTTO	
·			N, MD, MHA ZWW	Funds Available : JUVY A. QJENCO Chief Accountant) Po	Amount: P	3,701, 850 .00 0 - 2023-03	