



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RALCO COMMERCIAL TRADING**
 Address : No. 801 Court Golfer's Villas, Matandang Balara, Quezon City

P.O. No. : 23-08-0526
 Date : 11 August 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 : Please see Terms of Reference Delivery Term : 60 days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 3 - OTHER SUPPLIES					
7	Pieces	131,328	Pencil with eraser, RALCO Material: Wood with blue eraser Color: White Size: 187mm Weight: 6g (approximate) Print: PASIG CITY Print color: Blue 3 pcs. for each SPED, Kinder to Grade 3	10.80	1,418,342.40
8	Sets	71,017	Protractor set(Straight edge, right triangle, equilateral triangle protractor, RALCO Straight edge: 31cm*3cm Right triangle size: 11.4cm*19.9cm*22.9cm Equilateral triangle: 14.3cm*14.3cm*20.2cm protractor:10.4cm*6.2cm Material: plastic OPP Bag Packaging Size: 35.7*16cm Front OPP bag packaging: transparent Back OPP Bag Packaging: White Logo: PASIG Logo Print on the OPP bag Logo size: 40.25mm Weight: 44g (approximate) Resealable opening at the bottom	34.20	2,428,781.40

Control No. 4672 **SUBTOTAL :** Php 3,847,123.80

Total Amount in Words Three Million Eight Hundred Forty-seven Thousand One Hundred Twenty-three Pesos And 80/100 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 :

JESSICA D. SALITA

 (Signature over printed name of Supplier)
Aug 16/23

 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN

 (Authorized Official)

Funds Available :

JUVY A. CUENCO

 Chief Accountant

Amount : ₱ 28,981,557.00
 OBR No. : 100-2023-03
0061-3311



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	Pieces	71,017	Pen pouch, RALCO Material: Oxford material Color: Blue Size: 210*135cm Logo: LUNGSOD NG PASIG UMAAGOS ANG PAG-ASA LOGO Logo Size: 75mm*45mm Zipper: Galvanized Zipper Pull no. 5 Zipper Size: 2.9cm*0.9cm Zipper Material: Zinc-Alloy *For each Grade 7 to Grade 12	72.00	5,113,224.00
10	Pieces	314,253	Ballpen, RALCO Ballpoint tip Ink color: Black Material: plastic Color: Blue cap and bottom lock; transparent body Size: 148mm Weight: 3.4g (approximate) Print: PASIG CITY Print color: blue 3pcs. for each for Grade 4 - Garde 12	9.00	2,828,277.00

Control No. 4672

SUBTOTAL : Php 11,788,624.80

Total Amount in Words Eleven Million Seven Hundred Eighty-eight Thousand Six Hundred Twenty-four Pesos And 80/100 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 :

JESSICA D. SALITA

(Signature over printed name of Supplier)

Aug. 11 / 23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

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ATTY. KATHLEEN MAE M. VILLAMIN

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Funds Available :

JUVY A. CUENCO
Chief Accountant

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	Pieces	77,510	Ruler, RALCO Bendable ruler Material: Plastic Color: Blue Size: 30cm*3cm Weight: 15g (approximate) Print: PASIG Print Size: 29*11mm 1pc. for SPED, Kinder - Grade 6	12.60	976,626.00
12	Pieces	43,776	Pencil Eraser, RALCO Material: Thermoplastic rubber cover size: 21mm*50mm Color: Blue Size: 6.0*2.1*1.0cm Weight: 24.4g (approximate) Logo: LUNGSOD NG PASIG UMAAGOS ANG PAG-ASA LOGO Logo size on cover: 22*12.5mm Cover size: 21*50mm 1pc. for each SPED, Kinder to Grade 3	6.30	275,788.80

Control No. 4672 SUBTOTAL : **Php 13,041,039.60**

Total Amount in Words Thirteen Million Forty-one Thousand Thirty-nine Pesos And 60/100 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 :

JESSICA D. SALITA
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Aug 16 / 23
Date

VICTOR MA REGIS N. SOTTO
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City Mayor

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	Pieces	148,527	ID Lanyard, RALCO Material: Polyester with iron sheet Width: 2cm Length: 90cm Color: Blue Size: 90cm (L)*2cm(W) Logo: Pasig City Official Logo Logo size: 13*13mm Print: Name of School Print size: 203x12mm Logo: PASIG logo(front) Logo Size: 11*4mm*17mm Iron sheet size: 20mm*15mm Iron sheet logo: PASIG logo(laser print) Iron sheet size: 6mm*13.6mm 1pc. for each SPED, Kinder, Grade 1 to Grade 12	58.50	8,688,829.50
14	Pieces	77,510	Pencil Case, RALCO Hard case Material: Polypropylene (PP) Pencil case size: 21*8.6*3cm Color: Blue Logo: LUNGSOD NG PASIG UMAAGOS ANG PAG-ASA LOGO Logo Size: 80mm*40mm Weight: 100g (approximate) Plastic button lock with detachble divider 1pc. for each SPED, Kinder - Grade 6	90.00	6,975,900.00


Control No. 4672 **SUBTOTAL : Php 28,705,769.10**

Total Amount in Words Twenty-eight Million Seven Hundred Five Thousand Seven Hundred Sixty-nine Pesos And 10/100 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 :


JESSICA D. SALITA

 (Signature over printed name of Supplier)
Aug. 16/23
 Date

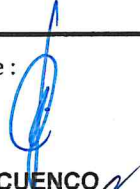
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	Pieces	43,776	Pencil Sharpener, RALCO 2 hole sharpener Material: Plastic Color: Blue Size: 3.2*3.1*1.0cm Weight: 5.17g (approximate) Balde material: Sturdy durable steel smooth sharpening 1pc. for each SPED, Kinder to Grade 3	6.30	275,788.80
				Sub Total :	28,981,557.90

***** Nothing Follows *****

For the use of Education Unit - for the pupils/students in Public Schools of Pasig City.

Control No. 4672 **GRAND TOTAL : Php 28,981,557.90**

Total Amount in Words Twenty-eight Million Nine Hundred Eighty-one Thousand Five Hundred Fifty-seven Pesos And 90/100 Onl

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