

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
Payment Term: within 45 days upon completion of delivery

Date of D	envery.		T ayılıcılı Termi	: within 45 days upon co	biripletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT	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	1,418,342.4
8	Sets			34.20	2,428,781.40
				Advisor services	
in the second					
				Special security in the security security is a security security security in the security security is security in the security security in the security security is security s	

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:

SSICA D. SALITA

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept.

ATTY. KATHLEEN MAE M. VILLAMIN

(Authorized Official)

Funds Available:

Amount: \$\frac{928,981,557.60}{}

JUVY A. CUENCO

Chief Accountant

OBR No. : [00 - 2023 - 63

0061-3311



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: RALCO COMMERCIAL TRADING P.O. 1					P.O. No. :		-0526		
	Address: No. 801 Court Golfer's Villas, Matandang Balara, Quezon City Date:			Date:	11 Au	gust 2023			
					Mode of P	rocurement: P	UBLIC BIDDING		
Gentlemen:		ırnish this offi	ice the following articles subject t	to the terms	and conditions o	contained herein:			
Place of Delivery :Please see Terms of Reference Date of Delivery :					Delivery Term : Payment Term :	60 days within 45 days upon c	ompletion of delivery		
ITEM	chi chi		T		UNIT				
NO.	UNIT	QTY	DESCRIPT	ΓΙΟΝ		COST	AMOUNT		
9	Pieces	71,017	Pen pouch, RALCO Material: Oxford material Color: Blue Size: 210*135cm Logo: LUNGSOD NG PASIG ASA LOGO Logo Size: 75mm*45mm Zipper: Galvanized Zipper Pu Zipper Size: 2.9cm*0.9cm Zipper Material: Zinc-Alloy *For each Grade 7 to Grade	ıll no. 5	S ANG PAG-	72.00	5,113,224.00		
10	Pieces	314,253	Ballpen, RALCO Ballpoint tip Ink color: Black Material:plastic Color: Blue cap and bottom to Size: 148mm Weight: 3.4g (approximate) Print: PASIG CITY Print color: blue 3pcs. for each for Grade 4 - 0		rent body	9.00	2,828,277.00		
Control No	o. 4672	A CONSTRUCTION OF THE STATE OF				SUBTOTAL:	Php 11,788,624.80		
	ount in W	ords Eleven	Million Seven Hundred Eighty-eigh	it Thousand	Six Hundred Twe	Twenty-four Pesos And 80/100 Only.			
In	case of the	failure to make	the full delivery within the time speci sed as provided for by the, 2016 IRR	fied above, a					
				Ve	ery truly yours,				
Conforme:					VICTOR MA REGIS N. SOTTO				
			printed name of Supplier) 40. 4 23 Pate			(Authorized Off City Mayor	-		
Requisition	oning Offic	Xoff	Amuri MAE M. VILLAMIN	Funds Ava	nilable :	1	P 28,981,557.00 100 · 2623-63		
		(Authorize	ed Official)		Y A. CUENCO dief Accountant		2041- 3311 Page - 2		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: RALCO COMMERCIAL TRADING					P.O. No.	23-08-0526		
Address: No. 801 Court Golfer's Villas, Matandang Balara, Quezon City Date:				11 Aug	ust 2023			
Address	. 110.001	Jourt Goller's v	ilias, ivialandang balara, Quezon Oity		Mode of	Procurement: P	UBLIC BIDDING	
Gentlemen:								
	Please fu	irnish this off	fice the following articles subject to	the terms	s and conditions	contained herein:		
Place of E	Delivery :	Please see	Terms of Reference		Delivery Term	: 60 days		
Date of Delivery:					: within 45 days upon completion of delivery			
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT	
11	Pieces	77,510	Ruler, RALCO Bendalble ruler Material: Plastic Color: Blue Size: 30cm*3cm Weight: 15g (approximate) Print: PASIG Print Size: 29*11mm 1pc. for SPED, Kinder - Grade	e 6		12.60	976,626.00	
12	Pieces	43,776	Pencil Eraser, RALCO Material: Thermoplastic rubbe cover size: 21mm*50mm Color: Blue Size: 6.0*2.1*1.0cm Weight: 24.4g (approximate) Logo: LUNGSOD NG PASIG ASA LOGO Logo size on cover: 22*12.5m Cover size: 21*50mm 1pc. for each SPED, Kinder to	UMAAGO	S ANG PAG-	6.30	275,788.80	
Control N	o. 4672					SUBTOTAL:	Php 13,041,039.60	
Total Am	ount in W	ords Thirtee	n Million Forty-one Thousand Thirt	y-nine Peso	s And 60/100 On			
			e the full delivery within the time specifiosed as provided for by the, 2016 IRR			onth (1/10) of one (1) per	cent	
				V	ery truly yours,			
Confo	rme:		1					
		MM	h.		VIC	CTOR MA REGIS		
JESSICA D. SALITA						(Authorized Off		
		(Signature over	printed name of Supplier)			City Mayor		
		A	ng 14 23		9			
			Date					
	***		T			————		
Requisition	oning Offic	e/Dept Y. KATHLEEN	MAE M. VILLAMIN	Funds Av	railable :	Amount:	\$ 28,981,557-00 100-2023-03	
				.111.	VY A. CUENCO	OBR No.:	DD 1 2013- 00	
		(Authorize	ed Official)		hief Accountant		0061 - 3311 Page - 3	
							rage - 3	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: RALCO COMMERCIAL TRADING						P.O. No.:		23-08-	-0526
Address: No. 801 Court Golfer's Villas, Matandang Balara, Quezon City				Date :	11 August 2023				
						Mode of Pr	ocureme	ent: P	UBLIC 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						very Term : nent Term :		days upon c	ompletion of delivery
ITEM		1				ī	AUROS AND ASS.	VIT	-
NO.	UNIT	QTY	DESCRIPT	TION				OST	AMOUNT
13	Pieces	148,527	ID Lanyard, RALCO Material: Polyester with iron s 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 szie: 203x12mm Logo: PASIG logo(front) Logo Size: 11*4mm*17mm Iron sheet size: 20mm*15mm Iron sheet logo: PASIG logo(Iron sheet size: 6mm*13.6mm 1pc. for each SPED, Kinder, 6	o I laser print)		- 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 ASA LOGO Logo Size: 80mm*40mm Weight: 100g (approximate) Plastic button lock with detacl 1pc. for each SPED, Kinder -	UMAAGOS		PAG-		90.00	6,975,900.00
Control N		, 1		m				BTOTAL :	Php 28,705,769.10
Total Am	nount in W	ords Twenty	-eight Million Seven Hundred Five	Thousand S	even H	undred Sixt	y-nine P	esos 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.									
				V	ery tru	ıly yours,			
Conforme: JESSICA D. SALITA (Signature vaer printed name of Supplier) Date						VIC-	(Au	A REGIS thorized Off City Mayor	
Requisitioning Office/Dept					ailable	:		Amount:	<i>₱ 18</i> ,981,557.00
ATTY. KATHILEEN MAE M. VILLAMIN					/Y A. (CUENCO	~	OBR No. :	₱ 18,981,557.00 100- 2023- 03 0061- 3311
		(Authorize	d Official)			countant		* ***	1000 - 971 Page - 4



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	pplier: RALCO COMMERCIAL TRADING P.O. No. :								
Address	: <u>No. 801 C</u>	Court Golfer's Vil	las, Matandang Balara, Quezon City		Date:		gust 2023		
Gentlemen:					Mode of Pi	rocurement: P	UBLIC BIDDING		
Gentiemen:		rnish this offi	ce the following articles subject	to the terms a	nd conditions c	ontained herein:			
Place of F	Delivery :	Please see T	arms of Reference		Delivery Term :	60 days			
					ent Term: within 45 days upon completion of delivery				
ITEM						UNIT			
NO.	UNIT	QTY	DESCRIP	TION		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 duarb smooth sharpening 1pc. for each SPED, Kinder t	ole steel		6.30	275,788.80		
1			****** Nothing Follo	7711C *********	****	Sub Total :	28,981,557.90		
Fort	he use of E	ducation Unit	- for the pupils/students in Publ	lic Schools of	Pasig City.				
Control No	o. 4672					GRAND TOTAL:	Php 28,981,557.90		
		ords Twenty-	eight Million Nine Hundred Eight	ty-one Thousan					
			the full delivery within the time speci and as provided for by the, 2016 IRR		enalty of one tenti	n (1/10) of one (1) perd	ent		
				Very	truly yours,		**		
Confo			A D. SALITA rinted name of Supplier) O · [[] 12 Date		VICT	(Authorized Offi City Mayor	v. SOTTO		
Requisition	oning Office	Toffe	MAE M. VILLAMIN	Funds Availa	able :	-	⁹ 28,981, 557 .00		
		(Authorized	l Official)		A. CUENCO of Accountant	OBRINO. I	00 · 2023 - 05 061 · 33 11		