



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES

Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536

Date : 16 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY

Delivery Term : 120 calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4	asarol, PROMAN PRODUCTS steel with wooden handle	637.50	2,550.00
2	PCS.	1,500	Assorted Flowering Plants Small, GINTONG TALULOT Santan 4"x4"	85.00	127,500.00
3	PCS	1,000	Assorted Flowering Plants Small, GINTONG TALULOT Salvia 4" x 4"	85.00	85,000.00
4	PCS	1,000	Assorted Flowering Plants Small, GINTONG TALULOT Impatience 4" x 4"	85.00	85,000.00
5	PCS	500	Assorted Flowering Plants Medium, GINTONG TALULOT Spotty Phylum 5" x 5" plastic	212.50	106,250.00
6	PCS.	500	Assorted Flowering Plants Medium, GINTONG TALULOT Medenilla 5" x 5" plastic	212.50	106,250.00
7	PCS.	590	Assorted Flowering Plants Medium, GINTONG TALULOT Kamuning 5" x 5" plastic	212.50	125,375.00
8	PCS	200	Assorted Flowering Plants large (Red Ginger drum size), GINTONG TALULOT 8" x 8"	722.50	144,500.00
9	PCS	200	Assorted Flowering Plants Large, GINTONG TALULOT Yellow Ginger 8" x 8"	722.50	144,500.00

Control No. **4703**

SUBTOTAL : Php 926,925.00

Total Amount in Words Nine Hundred Twenty-six Thousand Nine Hundred Twenty-five 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 :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 7,714,079.25

OBR No. : 100-2023-02

0014-8751-21



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **EL QUEJE ENTERPRISES**

Address : **Brgy. Dila, Bay, Laguna**

P.O. No. : **23-08-0536**

Date : **16 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 : **OGS WAREHOUSE, STO. TOMAS PASIG CITY**

Delivery Term : **120 calendar days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS.	130	Assorted Flowering Plants Large, GINTONG TALULOT Phaelenopsis 8" x 8"	722.50	93,925.00
11	PCS	265	Assorted Flower Pots, GINTONG TALULOT Small 10" x 8"	127.50	33,787.50
12	PCS.	318	Assorted Flower Pots, GINTONG TALULOT Medium 14" x 12"	297.50	94,605.00
13	PCS.	265	Assorted Flower Pots, GINTONG TALULOT Large Black 16" x 14"	637.50	168,937.50
14	PCS	53	Assorted Fruit Bearing Trees, GINTONG TALULOT Small 4" dia	297.50	15,767.50
15	PCS	124	Assorted Frit Bearing Trees, GINTONG TALULOT Medium 6" dia	425.00	52,700.00
16	PCS.	53	Assorted Fruit Bearing Trees, GINTONG TALULOT Large 10" dia	850.00	45,050.00
17	PCS.	1,000	Assorted Ornamental Plants, GINTONG TALULOT Small Dwarf Pandakaki 4" x 4"	63.75	63,750.00
18	PCS	1,000	Assorted Ornamental Plants Small, GINTONG TALULOT Red Creeper 5" x 5"	63.75	63,750.00

Control No. **4703**

SUBTOTAL : Php 1,559,197.50

Total Amount in Words *One Million Five Hundred Fifty-nine Thousand One Hundred Ninety-seven Pesos And 50/100 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.

Conforme :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

Aug 22, 2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 7,714,079.25**

OBR No. : **100-2023-02**

0014-9751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES

Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536

Date : 16 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : 120 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	PCS.	1,000	Assorted Ornamental Plants Small, GINTONG TALULOT Ferns 4" x 4"	63.75	63,750.00
20	PCS.	1,000	Assorted Ornamental Plants Small, GINTONG TALULOT Orlando 4" x 4"	63.75	63,750.00
21	PCS	530	Assorted Ornamental Plants Medium, GINTONG TALULOT Piccara 5" x 5"	212.50	112,625.00
22	PCS	530	Assorted Ornamental Plants medium (Miyagos), GINTONG TALULOT 5" x 5"	212.50	112,625.00
23	PCS	530	Assorted Ornamental Plants Medium, GINTONG TALULOT Eugenia 5" x 5"	212.50	112,625.00
24	PCS.	530	Assorted Ornamental Plants Medium, GINTONG TALULOT 40, Schefflera 5" x 5"	212.50	112,625.00
25	PCS.	530	Assorted Ornamental Plants Medium, GINTONG TALULOT Legumes 5" x 5"	212.50	112,625.00
26	PCS	530	Assorted Ornamental Plants Large, GINTONG TALULOT Selloum 8" x 8"	297.50	157,675.00
27	PCS.	530	Assorted Ornamental Plants Large, GINTONG TALULOT Bridal Bouquet 8" x 8"	297.50	157,675.00
SUBTOTAL :					Php 2,565,172.50

Control No. **4703**

Total Amount in Words Two Million Five Hundred Sixty-five Thousand One Hundred Seventy-two Pesos And 50/100 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.

Conforme :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

16 Aug 22, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,714,079

OBR No. : 100-2023-02



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES

Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536

Date : 16 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY
 Date of Delivery : _____

Delivery Term : 120 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	PCS.	530	Assorted Ornamental Plants Large, GINTONG TALULOT Aglaonema 7" x 7"	297.50	157,675.00
29	PCS	53	Assorted Palm Trees 20ft ht., GINTONG TALULOT Royal Palm 8" x 8"	12,750.00	675,750.00
30	PCS	3,180	Assorted Vertical Pots for Greenwall, GINTONG TALULOT	38.25	121,635.00
31	PCS	1,060	Seedling bags, GINTONG TALULOT 4" x 4" x 6"	17.00	18,020.00
32	PCS	1,060	Seedling bags, GINTONG TALULOT 5" x 5" x 8"	17.00	18,020.00
33	SQ.M.	1,060	Blue grass/ Bermuda grass, GINTONG TALULOT	85.00	90,100.00
34	PCS	64	Broom, MANG NATO'S KALAN Plastic	12.75	816.00
35	SQ. M.	530	carabao grass, GINTONG TALULOT	63.75	33,787.50
36	BAG/S	1,590	Cement Portland, UNION CEMENT 50kg	212.50	337,875.00
37	GAL	2	Chlorine, SUPER CHLOR	5,525.00	11,050.00
38	PCS	42	cleaning brush with handle, MANG NATO'S KALAN	63.00	2,646.00
SUBTOTAL :					Php 4,032,547.00

Control No. **4703**

Total Amount in Words Four Million Thirty-two Thousand Five Hundred Forty-seven 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 :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

16/08/2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,714,079.28

OBR No. : 100-2023-02
0014-9751-R1

Page



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES
 Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536
 Date : 16 August 2023
 Mode of Procurement : PUBLIC BIDDING

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

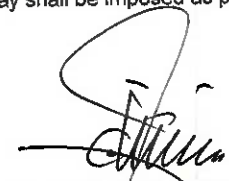
Place of Delivery : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : 120 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
39	PACKS	159	CLEANING DETERGENT POWDER FORM, MIGHTY CLEAN 1kg	75.00	11,925.00
40	BOT	106	CLEANING SOLUTION, ZONROX 100 ML	85.00	9,010.00
41	SACKS	8	Complete Fertilizer, PHILPHOS FERTILIZER 50kgs	2,380.00	19,040.00
42	SACKS	127	MIXED COCO COIR, GARDEN AVENUE 25kgs	297.50	37,782.50
43	SACKS	127	Coco Fiber, CABILLONSHOP 25kgs	297.50	37,782.50
44	PCS	42	Concrete Benches Log Design, TRES MARIA'S LANDSCAPING AND FURNITURE COLLECTION 48" x 20"	5,525.00	232,050.00
45	PCS	1,590	Concrete hollow blocks 6", KINGLU METAL & CONSTRUCTION SUPPLY	25.50	40,545.00
46	PCS	21	Concrete Table Log Design, TRES MARIA'S LANDSCAPING AND FURNITURE COLLECTION 32" dia	3,825.00	80,325.00
47	PCS	106	Concrete Wire Nails 2", 3", 4", KINGLU METAL & CONSTRUCTION SUPPLY	127.50	13,515.00
48	PCS	16	Corrugated G.I. Sheet Ga. 26, L 12', KINGLU METAL & CONSTRUCTION SUPPLY	1,657.50	26,520.00



Control No. **4703** SUBTOTAL : **Php 4,541,042.00**

Total Amount in Words Four Million Five Hundred Forty-one Thousand Forty-two 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 : 
TEODORO JOSE ANGELO S. QUIRINO
 (Signature over printed name of Supplier)
Aug 22, 2023
 Date

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

Requisitioning Office/Dept. :  ARTAXERXES V. GERONIMO (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 7,714,079.25</u> OBR No. : <u>106-2623-02</u> <u>0014-8751-B1</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES
 Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536
 Date : 16 August 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

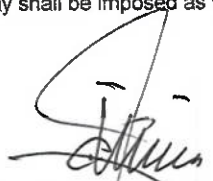
Place of Delivery : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : 120 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
49	PCS	16	Corrugated Fiber Roofing Sheets 12', KINGLU METAL & CONSTRUCTION SUPPLY	867.00	13,872.00
50	KLS	32	Cotton Cloth Planella, KINGLU METAL & CONSTRUCTION SUPPLY (basahan)	170.00	5,440.00
51	PCS	53	Cutting Disc, TYROLIT 4" x 0.040	467.50	24,777.50
52	SETS	2	Drum Square with hose, KINGLU METAL & CONSTRUCTION SUPPLY	6,800.00	13,600.00
53	PINT	21	Emulsion,, BOYSEN	212.50	4,462.50
54	GAL	159	Enamel paint semi-gloss, BOYSEN	722.50	114,877.50
55	BOTS	8	foliar insecticide, KENITAMU AGRI AND POULTRY SUPPLY foliar insecticide 500ml	467.50	3,740.00
56	PCS	1,060	Form Lumber, KINGLU METAL & CONSTRUCTION SUPPLY Coco Lumber 2" x 2" x 10"	25.50	27,030.00
57	PCS	106	Form Plywood 1/2" thk, KINGLU METAL & CONSTRUCTION SUPPLY Marine Flywood	1,105.00	117,130.00
58	SQ.M	795	Frog Grass, GINTONG TALULOT	127.50	101,362.50
59	BAGS	4	furadan granules, EGREEN SPACE AQUATIC & PET SUPPLIES 25kgs Pesticide	2,380.00	9,520.00



Control No. **4703** SUBTOTAL : **Php 4,976,854.00**

Total Amount in Words Four Million Nine Hundred Seventy-six Thousand Eight Hundred Fifty-four 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 : 
TEODORO JOSE ANGELO S. QUIRINO
(Signature over printed name of Supplier)
Aug 22, 2023
 Date

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

Requisitioning Office/ Dept :  ARTAXERXES V. GERONIMO <i>(Authorized Official)</i>	Funds Available :  JUVY A. GUENCO <i>Chief Accountant</i>	Amount : <u>₱ 7,714,079.25</u> OBR No. : <u>100-2023-02</u> <u>0014-8751-01</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES
Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536
Date : 16 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : 120 calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
60	DUMPTRUCKS	21	Garden Soil, CHRIS' GARDEN 8 cu.m.	11,900.00	249,900.00
61	PCS	32	Gate Valve #1/2, KINGLU METAL & CONSTRUCTION SUPPLY PVC	425.00	13,600.00
62	SET	1	Grass Cutter (4 Stroke), KAWASAKI Gasoline	40,800.00	40,800.00
63	PCS	32	grass cutter manual, KAWASAKI	637.50	20,400.00
64	CU.M	159	Gravel, KINGLU METAL & CONSTRUCTION SUPPLY ¾	722.50	114,877.50
65	PCS	4	Hacksaw Blade with Handle, INGCO	127.50	510.00
66	UNIT	1	Hammer Drill, MAKITA Heavy Duty 710watts	38,250.00	38,250.00
67	PCS	4	heavy duty hammer, POWERHOUSE Steel with Wooden Handle	637.50	2,550.00
68	SACKS	53	Stone Decor Pebbles, CHRIS' GARDEN incl. (hydrotone) 1" dia	255.00	13,515.00
69	ROLL	4	Water hose, ARMSTRONG 1/2" dia, 50m length	1,275.00	5,100.00

Control No. **4703**

SUBTOTAL : Php 5,476,356.50

Total Amount in Words Five Million Four Hundred Seventy-six Thousand Three Hundred Fifty-six Pesos And 50/100 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.

Conforme :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,714,079.25

OBR No. : 106-2623-02
0014-879-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES
 Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536
 Date : 16 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : 120 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
70	BOT	16	Iron Solution, NH (Hydro Iron) 1L per bottle	807.50	12,920.00
71	GAL	106	Latex Paint Flat, BOYSEN	722.50	76,585.00
72	BTLS	8	Malathion, DESERT SUCCULENT 1 Liter	467.50	3,740.00
73	SACKS	318	Mix ipa with Manure, CHRIS' GARDEN	297.50	94,605.00
74	SACKS	64	Mix Coco Chips, CHRIS' GARDEN	297.50	19,040.00
75	SETS	3	Monkey Bar Double, KINGLU METAL & CONSTRUCTION SUPPLY	38,250.00	114,750.00
76	PCS	27	Padlock heavy duty, AMERILOCK	425.00	11,475.00
77	PC/S	53	Paint Roller, KINGLU METAL & CONSTRUCTION SUPPLY 8"	127.50	6,757.50
78	GAL	27	paint thinner, BOYSEN	552.50	14,917.50
79	PCS	53	Pail, BOYSEN 4L capacity	127.50	6,757.50
80	SACKS	2	Perlite, CHRIS' GARDEN 50kgs	3,400.00	6,800.00

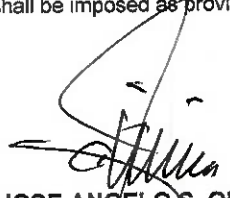
Control No. **4703**

SUBTOTAL : Php 5,844,704.00

Total Amount in Words Five Million Eight Hundred Forty-four Thousand Seven Hundred Four 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 :


TEODORO JOSE ANGELO S. QUIRINO
(Signature over printed name of Supplier)
Aug 22, 2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


ARTAXERXES Y. GERONIMO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,714,079.25

OBR No. : 100-2023-02
0614-8751-21



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **EL QUEUE ENTERPRISES**

Address : **Brgy. Dila, Bay, Laguna**

P.O. No. : **23-08-0536**

Date : **16 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 : **OGS WAREHOUSE, STO. TOMAS PASIG CITY**

Delivery Term : **120 calendar days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
81	BUNDLE	64	Garbage bag (100 pcs. / bundles), KINGLU METAL & CONSTRUCTION SUPPLY Large	850.00	54,400.00
82	PAIR/S	21	prunning scissors, KYK prunning scissors	637.50	13,387.50
83	PC/S	53	PVC Pipe, KINGLU METAL & CONSTRUCTION SUPPLY 4"	722.50	38,292.50
84	PC/S	53	PVC Pipe, KINGLU METAL & CONSTRUCTION SUPPLY 3" dia	637.50	33,787.50
85	PCS	11	PVC Pipe 6 in. dia., KINGLU METAL & CONSTRUCTION SUPPLY	1,275.00	14,025.00
86	PC/S	106	pvc clean out 4", KINGLU METAL & CONSTRUCTION SUPPLY pvc clean out 4	80.75	8,559.50
87	PC/S	106	PVC Clean out, KINGLU METAL & CONSTRUCTION SUPPLY 3" dia	72.25	7,658.50
88	PCS	5	PVC Flush Door, KINGLU METAL & CONSTRUCTION SUPPLY 0.70 x 2.10m	3,825.00	19,125.00
89	GAL	106	Quick Dry Enamel, BOYSEN	807.50	85,595.00
90	SACKS	127	Rice Hull, CHRIS' GARDEN	297.50	37,782.50

Control No. **4703**

SUBTOTAL : Php 6,157,317.00

Total Amount in Words *Six Million One Hundred Fifty-seven Thousand Three Hundred Seventeen 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 :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

Aug 22, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available:

JUVY A. QUENCO
Chief Accountant

Amount : **₱ 7,714,079.25**

OBR No. : **106-2023-02**

0014-8751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES

Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536

Date : 16 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY

Delivery Term : 120 calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
91	PCS	795	Rivets, KINGLU METAL & CONSTRUCTION SUPPLY	17.00	13,515.00
92	L.M	53	Rope Nylon/Abaka, KINGLU METAL & CONSTRUCTION SUPPLY	38.25	2,027.25
93	SQ.M.	53	Rubberized Flooring, KINGLU METAL & CONSTRUCTION SUPPLY	680.00	36,040.00
94	CU.M.	159	Sand,,, KINGLU METAL & CONSTRUCTION SUPPLY	467.50	74,332.50
95	SACKS	1,060	Sand (Bistay), KINGLU METAL & CONSTRUCTION SUPPLY	38.25	40,545.00
96	SET/S	3	Seesaw, TRES MARIA'S LANDSCAPING AND FURNITURE COLLECTION 2 seater 200cm x 50cm x 55cm	21,930.00	65,790.00
97	PCS	8	Sprinkler 3 arm with Hose, INGCO	1,275.00	10,200.00
98	ROLL/S	3	THN stranded wire #14 3.5mm, KINGLU METAL & CONSTRUCTION SUPPLY	3,400.00	10,200.00
99	PCS	42	Shovel, KINGLU METAL & CONSTRUCTION SUPPLY	595.00	24,990.00
100	SET/S	106	Solar Lights, PHILIPS Garden lights 100W with incl Solar Panel	2,125.00	225,250.00
101	PCS	212	Soluble Aspirin, CHRIS' GARDEN	17.00	3,604.00
102	PCS	106	Soluble Vetsin, CHRIS' GARDEN	21.25	2,252.50
103	PCS	2	Spade,, CHRIS' GARDEN	425.00	850.00

Control No. **4703**

SUBTOTAL : Php 6,666,913.25

Total Amount in Words Six Million Six Hundred Sixty-six Thousand Nine Hundred Thirteen Pesos And 25/100 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.

Conforme :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 7,714,079.25

OBR No. : 100-2623-02

0014-879-01



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES

Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536

Date : 16 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY

Delivery Term : 120 calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
104	BOTS	42	Snap A Solution, KINGLU METAL & CONSTRUCTION SUPPLY	382.50	16,065.00
105	BOTS	42	Snap B Solution, KINGLU METAL & CONSTRUCTION SUPPLY	382.50	16,065.00
106	PCS	106	Square Bars, KINGLU METAL & CONSTRUCTION SUPPLY	442.00	46,852.00
			10mm,12mm,16mm		
107	PCS	1,272	Steel Bar, KINGLU METAL & CONSTRUCTION SUPPLY (R. Bars 12mm dia, 10mm dia, 16mm dia)	42.50	54,060.00
108	PCS	2	Steel buggy, KINGLU METAL & CONSTRUCTION SUPPLY Heavy Duty	4,250.00	8,500.00
109	PCS	2	Steel Cart, KINGLU METAL & CONSTRUCTION SUPPLY Heavy Duty	2,550.00	5,100.00
110	BAGS	159	Stone Decor/Pebbles, CHRIS' GARDEN	382.50	60,817.50
111	PCS	106	stone boulders, CHRIS' GARDEN	170.00	18,020.00
112	LITERS	3	super thrive solution rooting, CHRIS' GARDEN 1L per bottle	467.50	1,402.50
113	PCS	1	Guntacker, KINGLU METAL & CONSTRUCTION SUPPLY	552.50	552.50
114	PCS	22	Talyasi Big Pots, TRES MARIA'S LANDSCAPING AND FURNITURE COLLECTION 1m dia	3,825.00	84,150.00

Control No. **4703**

SUBTOTAL : Php 6,978,497.75

Total Amount in Words *Six Million Nine Hundred Seventy-eight Thousand Four Hundred Ninety-seven Pesos And 75/100 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 :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,714,079.25

OBR No. : 100-2023-02

2014-5751 - P1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EL QUEUE ENTERPRISES
 Address : Brgy. Dila, Bay, Laguna

P.O. No. : 23-08-0536
 Date : 16 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : 120 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
115	PCS	265	Tree Guard Bamboo, TRES MARIA'S LANDSCAPING AND FURNITURE COLLECTION 2" dia	127.50	33,787.50
116	LTR/S	21	Paint Tinting Color, BOYSEN	246.50	5,176.50
117	BAGS	27	Tile Grout, KINGLU METAL & CONSTRUCTION SUPPLY 1L per bag	42.50	1,147.50
118	PCS	32	Trowel, KINGLU METAL & CONSTRUCTION SUPPLY	212.50	6,800.00
119	PCS	185	Tubular Bars, KINGLU METAL & CONSTRUCTION SUPPLY 2"x2", 1 1/2"x1 1/2", 3"x3"	1,317.50	243,737.50
120	L.M.	43	Artificial Turf, TRES MARIA'S LANDSCAPING AND FURNITURE COLLECTION	2,975.00	127,925.00
121	SACKS	6	Urea Fertilizer, CHRIS' GARDEN	2,380.00	14,280.00
122	PCS	500	Wall Bamboo (buho), TRES MARIA'S LANDSCAPING AND FURNITURE COLLECTION 3" dia	42.50	21,250.00
123	SQ.M.	85	Wall Tiles/ Cladding, KINGLU METAL & CONSTRUCTION SUPPLY 0.60m x 0.60m	1,530.00	130,050.00
124	KLS	64	Welding Rod, KINGLU METAL & CONSTRUCTION SUPPLY special	127.50	8,160.00



Control No. **4703** SUBTOTAL : **Php 7,570,811.75**

Total Amount in Words Seven Million Five Hundred Seventy Thousand Eight Hundred Eleven Pesos And 75/100 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.

Conforme : 
TEODORO JOSE ANGELO S. QUIRINO
 (Signature over printed name of Supplier)
Aug 12, 2023
 Date

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

Requisitioning Office/Dept. :  ARTAXERXES V. GERONIMO (Authorized Official)	Funds Available :  JUVY A. QUENCO Chief Accountant	Amount : <u>P 7,714,079.25</u> OBR No. : <u>100-2023-02</u> <u>6014-9751-21</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **EL QUEUE ENTERPRISES**

Address : **Brgy. Dila, Bay, Laguna**

P.O. No. : **23-08-0536**

Date : **16 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 : **OGS WAREHOUSE, STO. TOMAS PASIG CITY**

Delivery Term : **120 calendar days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
125	ROLL/S	16	Welded wire, KINGLU METAL & CONSTRUCTION SUPPLY 3cm x 3cm	2,380.00	38,080.00
126	PCS	17	Welded Wire G.I. Post,, KINGLU METAL & CONSTRUCTION SUPPLY	1,020.00	17,340.00
127	PCS	212	Welded Wire Metal Clamp, KINGLU METAL & CONSTRUCTION SUPPLY	63.75	13,515.00
128	PCS	530	Sacks, KINGLU METAL & CONSTRUCTION SUPPLY Empty Sacks 50kgs capacity	8.50	4,505.00
129	PCS/S	159	Tiles, KINGLU METAL & CONSTRUCTION SUPPLY 0.60m x 0.60m Glazed	297.50	47,302.50
130	PCS	106	Tiles, KINGLU METAL & CONSTRUCTION SUPPLY 0.80m x 0.80m Unglazed	212.50	22,525.00

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

Purchase Various Materials for Parks Maintenance, Relandscaping, Repair, Linear Parks Beautification and Other Plant Accessories needed for Oplan Kaayusan

Control No. **4703**

GRAND TOTAL : Php 7,714,079.25

Total Amount in Words *Seven Million Seven Hundred Fourteen Thousand Seventy-nine Pesos And 25/100 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.

Conforme :

TEODORO JOSE ANGELO S. QUIRINO

(Signature over printed name of Supplier)

Aug 22, 2023

Date

Very truly yours,

VICTOR M. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 7,714,079.25**

OBR No. : **100-2023-02**

0014-679-R1