

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	Compared the compared to the c				P.O. No	/18/1			
					Mode o	of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		urnish this offi	ce the following articles	s subject to the terms ar	nd conditions cor	ntained herein:			
Place of D Date of D		See attached Te	erms of Reference		See attached Terms within 45 days upon	of Reference completion of delivery			
ITEM NO.	UNIT	QTY	Di	ESCRIPTION		UNIT COST	AMOUNT		
1	BTL	348 .dp.o	DEFENSE ALCOHOL	REEN CROSS HAND S 40ML non-drying, hypoallergenic	Taronamanan T	55.00	19,140.00		
2	PCS	96 ry, ir rick spiler: nt. : shall be paid the Supply	EXTRA SOFT -Extra soft bristle, recomindividual plastic wrappe exemption, must be com	RUSH CLASSIC CHILD  Immended for children ages ed, with hygiene cp, with Fl  Immercially available in the l  least 28 to 30 bundles of b	00.00 Starped of Starp	8,640.00			
3	PCS	208		DLGATE TOOTHPASTE /IN PACK	E COOLING	228.00 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	47,424.00		
4	PCS	420		tton, Y.S CANNON FAC	CE TOWEL	20.00	8,400.00		
5	PCS	140		wel, 100% cotton, CANNON BATH TOWEL			21,000.00		
6	PCS		CLEANSER WITH CA-Portable, inidividually pacase, 7 inches in length	acked, reusable stainless same and a same a sa		10,400.00			
1N	·	1	reiting merce haring	lieur Aregoines, a	contract. Th				
Control N		ords One Hu	ndred Fifteen Thousand F	Four Pesos Only	gine is bugain	SUBTOTAL:	Php 115,004.00		
In	case of the y day of dela	failure to make y shall be impo	the full delivery within the sed as provided for by the	time specified above, a pe, 2016 IRR of RA 9184.	Very	r truly yours,	I. SOTTO		
		DBERT A. GU ure over printed n	ULLERMO  June of Supplier)  3//23	y Validated with the tax	(8.86)	(Authorized Offic	cial)		
•		ce/Dept.: . PANALIGAI		Funds Available :  JUVY A. CL  Chief Acco		Amount: $\frac{\beta}{100}$ OBR No.: $\frac{100}{02}$	182, 824-00 5-2023- 06 [3-44]		
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## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

0 1:				I JU, PICYII	In a N			
	a Compressed 85 Tollows.				P.O. No.	20 00 00		
Address :	514-C N	atividad St., Bar	angay 063, District 2, Pasay Cit	y	Date : 08/18/2023   Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please for	urnish this off	ice the following articles su	11,074 orthodologogae restriction	nga gri - n	3. PO:A	L VALUE PROCUREMENT	
Place of Del Date of Del	-	See attached To	erms of Reference	Delivery Term : See atta Payment Term : within 4				
ITEM NO.	UNIT	QTY	DES	CRIPTION		UNIT COST	AMOUNT	
7	PCS	420 dguo 306 ll , ya	GERMICIDAL SOAP, SHIELD ANTIBACTERIAL BATH SOAP, 55G 55 grams -In sachet travel size -Non-dying refreshing scent			atsG 35.00 shcW 0	14,700.00	
8	вох	96	INDOPLAS KID'S FACE 3 ply	p with adjustable soft metal	nose, Tems	120.00 (120.00	11,520.00	
9	BTL	36		AFEGUARD FOAMING HAI	ND on our	675.00	24,300.00	
10	BTL	36 idal or the urive.	Body wash, SELSUN BL 120ML -Pyrethiore anthione -Antibactorial	UE, ANTI-DANDRUFF SHA	und - mtal : An Chause oc supphers	450.00	16,200.00	
11	BTL	ate the	Hypoallergenic -Dermatologist and allergy -Alcohol-free and gentle on -No Parabens or pthalates	three (3) copies distripidate exapplian to continuous distribution of government.  Another for review and propose are not approximent for review and approximent for review and approximent for the PC purchase, the Secretary to	sen a, ve to	Ungi Gapi (ngal)	4,800.00	
		arti bev	1					
Control No.	4775			<u> </u>		SUBTOTAL:	Php 186,524.00	
In ca for every o	ase of the day of dela	failure to make y shall be impo	the full delivery within the timsed as provided for by the, 20  JILLERMO  Mame of Supplier)	Five Hundred Twenty-four Perespecified above, a penalty of plant of the property of the proper	one tenth (1/1  Very tr		I. SOTTO	
Requisition	SEPH R	e/Dept.:  PANALIGAI thorized Officia	N,MD,MHA	Funds Available:  JUVY A. QUENCO Chief Accountant	0	Amount: P 3		

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### **PURCHASE ORDER**

Agency Name

Supplier	: ALX OFFI	CE AND SCHOO	L SUPPLIES TRADING	P.O. 1	No.: 23-08-05	51	
Address: 514-C Natividad St., Barangay 063, District 2, Pasay City			angay 063, District 2, Pasay City	Date	Date : 08/18/2023		
			ge lain en refe an generalise.	Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemer		ırnish this off	ce the following articles subject to the te	bangiags redmun aril erms and conditions c	ontained herein:		
Place of D Date of D	,	ee attached Te		Term: See attached Term Term: within 45 days upo			
ITEM	1		Vedi		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
12	вот	172 dguo	Baby Powder 100g, JOHNSON'S BAB CLASSIC, 100G -Unscented, dermatologist-tested, hypoalle proven mildness formula, with FDA certification be commercially available in the Philippine.	b - sac 55.00  to state of outlier bridge of outlier bridge of outlier bridge of outlier bridge.	9,460.00		
13	PCS	plic 081 shall be pair the Supply	Adult tooth brush, COLGATE TOOTHE FLEXI -Soft bristles, with flexible neck, with tongue	Adult tooth brush, COLGATE TOOTHBRUSH SUPER FLEXI -Soft bristles, with flexible neck, with tongue cleaner, individually plastic wrapped, with FDA certificate of exemption, must be			
14	BTL	36	Shampoo, 400ml, PALMOLIVE SHAM -beheryl alcohol, Ammonium Lauryl sulfate phosphate,glycol distearate, methylisothiaz extract, FDA Approved	tors ore 260.00	9,360.00		
15	BTL	36	Conditioner, 350ml, CREAMSILK CON-Aqua, cetearyl alcohol, dimenthicone, beh-parfum, strearamidopropyl, FDA Approved	345.00	12,420.00		
16	BTL	ulive,	Cologne, 100ml, BABY BENCH COLO Hypoallergenic -Dermatologist and Allergy tested -Alcohol-free and gentle on skin -No parabens or pthalates	75.00 PO AND	5,400.00		
17	PCS	36	Cotton Rolls, CARE COTTON 400G -400g	190.00	6,840.00		
18	PACK		-Cotton Soft Covering phase of the control of the c		Sangguniang	15,480.00	
Control N	Io. 4775				SUBTOTAL:	Php 262,584.00	
Total An	nount in Wo	ords Two Hu	ndred Sixty-two Thousand Five Hundred E	ighty-four Pesos Only.	US VIDUSUS AU		
for ever	y day of delay Historia A Marie France	shall be impo wob of shall some off tar	the full delivery within the time specified abovesed as provided for by the, 2016 IRR of RA 9	. 1884.  The contracting party solves  Solves	ry truly yours,		
Conforn	on robto	BERTA. GL	ated with the tax prement made theren	VIC	(Authorized Offi		

Requisitioning Office/Dept.:

(Signature over p

JOSEPH R. PANALIGAN,MD,MHA (Authorized Official)

Funds Available

JUVY A. CUENCO Of Chief Accountant

City Mayor

Amount: \$\frac{9}{382,824.00}\$

OBR No.: 100-2023-06



#### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ALX OFFICE AND SCHOOL SUPPLIES TRADING	P.O. No. :	23-08-0551
Address :	514-C Natividad St., Barangay 063, District 2, Pasay City	Date:	08/18/2023
		Mode of Procur	ement: SMALL VALUE PROCUREMENT
Gentlemen:	ned to the PO. It shall be numbered as follows:	PO No The indiriber araig	J.F

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

Place of Delivery: See attached Terms of Reference Delivery Term : See attached Terms of Reference Date of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	PACK	36 r/gues	New Born Diaper, EQ DIAPER DRY NEWBORN, 22'S -at least 22pcs/pack, wider magic tape, cottony soft cover, bubble top sheet	295.00	10,620.00
20	BTL	36 ery, ir not apliei.	Deodorant, 50ml, REXONA DEO ROLL-ON -Roll-on, 48 hour sweat and odor protection, aluminum chlorihydrate,glycerin,helianthus annuus, perfume, FDA Approved	175.00	6,300.00
21	BTL .n	the Supply	Mouth wash, 250ml, COLGATE PLAX FRESHMINT 250ML Antibacterial Mouthwash kill over 99% of bacteria -No Alcohol -No Ethanol -With Sorbitol	170.00 M moth .07	18,360.00
22	PACKS	72	Wet wipes, HUGGIES PURE CLEAN WIPES,64 WIPES -64 pulls, made of skin-loving natural fiber that trap mess, no fragrance, alcohol free, paraben & MIT free, chlorine free, clinically tested, safe for hands, face and body	280.00 280.00 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	20,160.00
23	вох	ficial of the cutive.	Face mask earloop, 3 ply, INDOPLAS FACEMASK With Adjustable soft metal nose -50's per box -FDA Approved -Disposable	ne ( ) veneca ( )	15,840.00
24	PCS	72	Denture Case, CMZ DENTAL DENTURE CASE -Plastic, assorted color, atleast 3.7" x 3.3" x 2"	506 IQST 110.00	7,920.00
25	TUBE	PAP Page DV upon mitted five	Denture adhesive, POLIDENT DENTURE ADHESIVE -Cream fresh mint. 20g/tube, poly (methylvinylether/maleic acid) sodium-calium mixed partial salt, carboxymenthylcellulose, zincfree, FDA approved, with Certificate of Registration, must be commercially available in the Philippines for at least 5 years	180.00	25,920.00
			(b) days from portaction of the PO.  egotisted nationase, the Secretary to the Sanggurian shall ind  egotisted bumber under which are focal Sanggurians apart		

Control No. 4775 SUBTOTAL: Php 367,704.00

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.

Total Amount in Words | Three Hundred Sixty-seven Thousand Seven Hundred Four Pesos Only.

Very truly yours,

Conforme:

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOSEPH R./PANALIGAN,MD,MHA (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount:

p 382, 824.00

OBR No.:

100-2023-06



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: ALX OFFI	CE AND SCHOOL	SUPPLIES TRADING		Comment of Proposition	-   P.O. I	No.: 23	3-08-05	
Address	: <u>514-C Na</u>	atividad St., Bara	ngay 063, District 2, Pasay	City	2019 1011 1011 1011 1011 1011 1011 1011	Date :		08/18	
			-11	- 19 8 - 9	and the transfer of the second	Mode	of Procureme	nt: SMALL	VALUE PROCUREMENT
Gentlemen:	Please fu	urnish this offic	ce the following articles	s subject	to the terms and con	nditions co	ontained here	ein:	
		ee attached Te	rms of Reference	( ) ( )	Delivery Term : See att				
Date of De	livery :	7		dis #	ayment Term : within 4	45 days upo			
ITEM	TINITE	OTTV	DESCRIPTION		UNIT				
NO.	UNIT	QTY	)	ESCRIP	TION	s - corres	COST	2.	AMOUNT
26	PACK	HAPP  Irough  epy, If For  pplier.  bint.	-Sodium Bicarbonate -Citric-Acid -Potassium Caroate -Sodium Carbonate -Sodium Peroxide		ment mode of procu ocurerient setvice, in weery - place of deli- seven (7) Jays after delivery term, i.n., FC	Proceire Iding, Let Its of De Iding in Turm	Mode or public by     Place/Clark     Stated st	5.00	15,120.00
The second second		the Supply		eference/ T	echnical Specification a	and Bid	in. Item No	Service Section (Section Section Secti	
			**********	* \ \ T_ (1. *					
		and the Line			Follows ************************************		13. Descrip 14. Unit Co 15. Amount		
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For the us	se of City Hea	alth Department-D	Dental for the use of City Heal	Ith Office			un der ausma mil	With the second second second	
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			settified correct partier	u srii m i	y shall certify the fac				
Control No		ords Three Hi	undred Eighty-two Thous	isand Fiol	it Hundred Troenty-fou		GRAND TOT	AL :	Php 382,824.00
ln o	case of the day of dela	failure to make y shall be impo	the full delivery within the sed as provided for by the	e time spece, 2016 IR	cified above, a penalty o	of one tenth	n (1/10) of one	,d	ent
Conform	e pagrants	1-1			topy of the income as	VICT	TOR MA RE	GIS A	R. SOTTO
	RC	BERT A. GU	ILLERMO		<del>rid</del> duly validated wit	2005).	(Authoriz	ed Offi	cial)
	(Signatu	re over printed p	mine of Supplier) 3/23 te		$\mathcal{A}_{0}$		City I	Vlayor	
Requisitio	oning Offic	ce/Dept.:		Fund	s Available :			19 20	כות וו בה הים
			Δ.		A		Amour	nt : ۴ <u>۳</u>	- 20 23 - 06
J		. PANALIGAI Thorized Officia			JUVY A. CUENCO Chief Accountan		OBR No	o.: 100	13-4411
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