

Agency Name

Supplier Address			. SUPPLIES TRADING e 8 Barangay 063, District 2, Pas	say City	P.O. N	09/05	5/2023
Gentlemen:		cows	t shall be numbered as followed	er assigned to the PO. 18	idmun sirlit -	of Procurement: SMAL	L VALUE PROCUREMENT
	Please f	urnish this offi	ce the following articles su	bject to the terms and co	onditions co	ntained herein:	
Place of De		Central Supply C	Office - painos ano) padmuo	Delivery Term : Please Payment Term : within			
ITEM		T		159/		UNIT	
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT
35	SETS		* Purchase Order shall cov for Quotation, Terms of Refe Bid Bulletin/s if any.	ver all the items found in the erence/Technical Specifical thing Follows ************************************	Request tion and	6. Mode of public his stated shaded s	650.00
		torized	ed. e authorized approving off ed by the Local Chief Exe /contractor of his duly aut to terms and conditions of		t - total ami Clausa - n supplier's re ing Official ita - shall bi Lulive to sig	15. Amount 16. Pénalty PO and 17. Approv 18. Confon répreser	
For the u	se of Procur	evil besilin	perty Division for their file by the solution of the solution, to be subject to the solution. The first of the solution of the	applier for delivery of go or payment. 3 by the Supply and Prop idion for review and app from perfection of the Properties.	- to the straped for retained COA Au (5) days	Onginal Duplicat Triplicat C. In case of ne	
		em bev	e local Sangguniang appra re certified correct portion				
Control N	o. 4796					RAND TOTAL :	Php 922,528.00
In for every	case of the	failure to make ay shall be impos	ILLERMO	e specified above, a penalty 16 IRR of RA 9184. exist year liarla yareq unti	v of one tenth	y truly yours, OR MA REGIS (Authorized Offi	ent I. SOTTO
-		ce/Dept.:	D. LOPEZ	Funds Available : JUVY A. CUENG Chief Account		ODIT IVO.	922,528.00



Agency Name

Clian :	ALVOCE	ICE AND SCHOOL	CURRI IEC TRADINO	190	P.O. N	Jo :	23-09-05	7E
Supplier:			SUPPLIES TRADING	JEWUIDI EB DENEN	Date:	lariz mior-	2111	/2023
Address .	514-C N	atividad St., Zone	e 8 Barangay 063, District 2, Pasay	y Oily	and to some			VALUE PROCUREMENT
Gentlemen:	Please fu	urnish this offic	ce the following articles subj	ect to the terms and co	the number	PO No	,E,	
Place of Del Date of Del		Central Supply C	Office -vi anna anna andmun	Delivery Term : Please Payment Term : within			of delivery	
ITEM				1697		UN	-	
NO.	UNIT	QTY	DESCR	RIPTION	nderana - i	COS		AMOUNT
30	PACK	08 dbno	- Size: 6" y 8 5"	reparation of STALLERS in a content of produces in a content of the content of th			90.00	7,200.00
31	BOXES	ry, If 106 polier. nt. shall be naid	Fastener, Long Metal, TIGE - For paper - Size: 2 cm x 8 cm x 20 cm - 50 sets per box		all mean se Verm - del		185.00	5,550.00
32	PCS	100	Empty Sacks, ALX SACKS - Pattern: plain - Color: Assorted - Capacity: 50 kg		- item num rty Division it of measu	Item No. and Prope Unit - un	19.00	1,900.00
33	PCS	100 clai of the	- Corrugated boxes - Pattern: plain - Color: brown		r - cost pe - total amo	Unit Cos Amount	00.00 14. 15.	5,000.00
34	PCS	160	- Size: W 23" x D 23" x H 23" Ballpen, FLEXSTICK BALL	oresentative. the PO shall be PPP.			9.00	1,440.00
		nited five ate the	the terms and stachment to the goods and attachment to the uperty Division for their fillulation and action, to be subspropriate action, to be subspropriate action, to be subspropriate.	or payment by the Supply and Politicar for review and ap inom perfection of the rchase, the Secretary t Vumber under which th	ative to sig pared in the to the sig request ic retained COA Aud (S) days f resolution I	represent hall be pre Original Duplicate Triplicate asse of nec	C, In o	
Control No	4796		Minimal the time nations and	THE SHALL SHIP SHOULD HOLD	a Vinasa man	77 g (1900)	OTAL :	Php 921,878.00
Design Control of the		ords Nine Hu	ındred Twenty-one Thousand E	Eight Hundred Seventy-	eight Pesos (THE STREET STREET	01 .0	
for every	day of dela	DBERT A. GU	the full delivery within the time seed as provided for by the, 2016 at this sent in the sent	BIRR of RA 9184. Set you lists you got you any go the any go minutely present within	te contract Very arcy shall re	ry truly yo FOR MA I (Autho	urs,	I. SOTTO
	TTY. POI	ce/Dept.:) NCE MIGUEL thorized Officia	D.LOPEZ	JUVY A CUEN Chief Accounts		Amo	unt: #	922, 528.00 -2023-07 34-1041-P



Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING

P.O. No.:

23-09-0575

Address: 514-C Natividad St., Zone 8 Barangay 063, District 2, Pasay City

09/05/2023 Date: Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office -

Delivery Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY		NIT OST	AMOUNT
24	BOTTLE	20 11puo	EPSON INK #003 (YELLOW), EPSON INK 003 - Type: original/genuine - Ink color: yellow - Capacity: 65 ml/bottle	.8	7,060.00
25	BOTTLE	320 Till ytt challen Jin Jan sel linete	EPSON INK #003 (CYAN), EPSON INK 003 - Type: original/genuine - Ink color: cyan - Capacity: 65 ml/bottle	353.00	7,060.00
26	BOTTLE	20 91	EPSON INK #003 (MAGENTA), EPSON INK 003 - Type: original/genuine - Ink color: magenta - Capacity: 65 ml/bottle	353.00	7,060.00
27	PIECE	4 Idea of the utive.	Typewriter Ribbon, AD-RITE - Nylon typewriter machine ribbon - For manual and electric - Ink: medium - Color: black - Weight: 0.019 kg - Length: 6 cm - Width: 6 cm - Height: 2 cm	14. 15. 16.	158.00
28	PACK	the contract	Vellum Board, BRIGHT VELLUM BOARD - Color: Cream or White - 10 sheets per pack - A4 size - 200 GSM	106.00	6,360.00
29	вох		Retractable Gel Pen (Black), HBW IGEL - Pen tip: 0.5 mm - 12 pieces per box - COA Auditor for review and appropriate action, to be sub COA (5) days from perfection of the PO. see of negotiated purchase, the Secretary to the Sanggunian shall inclined resolution Number under which the local Sangguniang appropriate. The Secretary shall certify the fact in the certified correct portion.	ues	15,000.00
Control No	o. 4796			TOTAL :	Php 900,788.0

4796 Control No. Total Amount in Words Nine Hundred Thousand Seven Hundred Eighty-eight 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:

ROBERTA. GUILLERMO

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept

ATTY. PONCE MIGUEL D. LOF (Authorized Official)

Funds Available

JUVY A. ∯UENCO Ø

Chief Accountant

Amount: \$ 922,528-66

OBR No.: [06 - 2623 - 67



Address: 514-C Natividad St., Zone 8 Barangay 063, District 2, Pasay City

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING

P.O. No.: 23-09-0575

Date: 09/05/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office -

Delivery Term : Please Refer to T.O.R

Date of Delivery: -Payment Term: within 45 days upon completion of delivery

	rough ery, If not pplier, lint, shall be pa the Supply	- Channel: stereo - Recording and playback format: MP3, WMA etc Earphone jack - Built-in microphone - USB connectivity - Functionality: voice-operated recording to equivalent, noise cut filter, low cut filter, digital pitch control, USB charge - Rechargeable Lithium-Ion Battery, embedded - Accessories: Instruction manual, carrying pouch, hand strap	Stated S. Delive 9. Paym	7,900.00
21 PIECES	00	- vvarranty: one (1) year on parts and services		
	20	Rubber Eraser, ALX ERASER - Material: rubber - Shape: rectangular of the state of	12. Quan 13. Desci 14. Unit C	390.00
22 PIECES	24 entrolled souther bednot or the contract	Sign Pen, PILOT Ink Color: Blue Type: gel ink Tip: 0.5 mm, needle type With non-slip, rubber grip With metal clip One (1) piece barrel (non-refillable)	12. Appn 18. Confi	1,560.00
		EPSON INK #003 (BLACK), EPSON INK 003 - Type: original/genuine bandidab esigos (£) send of bondes of	C. In case of	19,200.00
Control No. 4796		he secretary shall certify the fact in the certified correct portion	SUBTOTAL:	Php 858,090.00

Control No. 4796 Total Amount in Words | Eight Hundred Fifty-eight Thousand Ninety 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:

ROBERT A. GUILLERMO

Date

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept):

ATTY. PONCE MIGUEL D. (Authorized Official)

Funds Available:

JUVY A. #UENCO

Chief Accountant

Amount: 9 922, 528.00

OBR No.:

100 - 2023 - 07



Agency Name

Supplier:	ALX OFFICE AND SCHOOL SUPPLIES TRADING	P.O. No. :
		to be a second in the self-second

23-09-0575

Mode of Procurement: SMALL VALUE PROCUREMENT

Address: 514-C Natividad St., Zone 8 Barangay 063, District 2, Pasay City

09/05/2023 Date:

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

Date of Delivery: -

Place of Delivery : Central Supply Office -

Delivery Term : Please Refer to T.O.R

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	PIECE	t ough ry, if not philer. nt. shall be paid	dating and stamping machine, TRODAT SELF INKING STAMP - Frame: steel and plastic or sturdy all-plastic frame - Four band date and 12 year band, date format: DD-Month-YYYY, month should be in words - Self-inking stamp pad, acceptable color: black or violet - With locking mechanism - With removable and refillable ink pad, single color - Size of imprint (min.): 30 mm x 45 mm	Popular on 7. Place/Dal stated state 8. Delivery	598.00
17	PIECE	the Su 3 ply	- Diameter of noie. 7 mm (approximate)	and Prope 11. Unit - un 12. Quantity	1,392.00
18	PCS	12	Stapler, Standard Type, JOY/ EAGLE - Load capacity (min.): 200 staples min - Staple pusher shall be a metal piece and not spring	TA. Unit Cos	2,076.0
19	PCS		Tape Dispenser, ALX TAPE DISPENSER - Heavy duty - Net weight (min.): 1.2 kg - Body made of rigid plastic, smooth finish: weighted	O0.621 Penalty Cond s PO and s 17. Approxim 18. Conform represent 6. It shall be pro Original	459.00
			phared purchase, the Secretary to the Sanggunian shall individed purchase under which the local Sangguniang approperatory shall certify the fact in the certified correct portion.	Sanggunlang	

Control No. Total Amount in Words Eight Hundred Twenty-nine Thousand Forty 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:

4796

ROBERT A. GUILLERMO

VICTOR MA REGIS N. SOTTO (Authorized Official)

SUBTOTAL:

City Mayor

Date

Funds Available

Amount: \$ 927,528.60

Php 829,040.00

ATTY. PONCE MIGUEL D.

Requisitioning Office/Dept.

(Authorized Official)

JUVY A. CUENCO

Chief Accountant

OBR No.: 106-2023-67



Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING Date:

Address: 514-C Natividad St., Zone 8 Barangay 063, District 2, Pasay City

P.O. No.: 23-09-0575

09/05/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Date of Delivery : -

Delivery Term : Please Refer to T.O.R

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY		NIT DST	AMOUNT
12	вох	50 dgdd ry, if not	PAPER CLIP, SNOWMAN PAPER CLIP - Vinyl/plastic coated - Wire diameter (min.): 1.0 mm - Length of clip (min.): 50 mm - Assorted colors - 100 pieces per box	.0.	1,950.00
13	BOXES	nt. 15 shall be pak he Supply	Rubber band, BRITE RUBBER BAND - Net weight (min.): 350 grams - Width (min.): 1.00 mm - Thickness (min.): 1.0 mm - Lay flat length (+10%): 70 mm - Tensile length (min.): 9.81 Mpa - Elongation (min.): 500%	245.00	3,675.0
14	PIECE	4 clal of the	Stamp Pad, HBW STAMP PAD - Felt - Made of metal, plastic or combination of plastic and metal - Thickness of metal: 0.20 mm (min.) - Plastic material/component shall be resistant to impact and ink - Stamp bed to be used is felt or its equivalent - Thickness of felt: 5 mm (min.) - Stamp bed size: 60 mm x 100 mm (min.)	14. 15. 16.	312.0
15	PIECE	orize 01 the contract DV upon libred five	Cutter Knife, ALX CUTTER - General purpose snap off blade cutter/utility knife - With anti-slip grip plastic molded body - Blade measurements, length: 100 mm (+/- 2 mm), width: 16 mm (+/- 2 mm), thickness: at least 0.40 mm - With built-in blade snapper - With steel blade track - With safety screw locking mechanism	73.00	730.0
			ase of negotiated purchase, the Secretary to the Sanggunian shall Indi- guniang resolution Number under which the local Sangguniang appro- ract. The secretary shall certify the fact in the certified correct portion		

Control No.

SUBTOTAL:

Php 824,515.00

Total Amount in Words | Eight Hundred Twenty-four Thousand Five Hundred Fifteen 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:

ROBERT A. GUILLERMO

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept):

Funds Available:

Amount: P 922, 528.60

ATTY. PONCE MIGUEL D. LOPEZ

(Authorized Official)

JUVY A. QUENCO / Chief A countant

OBR No.: 106-2023-07

0034-1061-4



Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING

P.O. No.:

23-09-0575

Mode of Procurement: SMALL VALUE PROCUREMENT

Address: 514-C Natividad St., Zone 8 Barangay 063, District 2, Pasay City

Date:

09/05/2023

Gentlemen:

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

Date of Delivery: -

Place of Delivery : Central Supply Office -

Delivery Term : Please Refer to T.O.R

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY		NIT OST	AMOUNT
7	PACK	75 riguo	- Basis Weight: 34 gsm - Total number of sheets per pack: 150 pulls	6. A	4,425.00
8	вох	plier 06 rt shall be paid he Supply	CLIP, SMITH/MGK CLIP - Backfold - All metal - Color: Black - Clamping length: 32 mm (-1 mm) - Clamping depth (min.): 14 mm - 12 pieces per box	40.00	1,200.00
9	BOXES	60	Fastener, JOY/KW-TRIO - For paper - Able to hold 25 mm thick of multipurpose paper (70 gsm) - Size: 2 cm x 8 cm x 14 cm - 50 sets per box	97.00	5,820.00
10	вох	cial o ⁵ .he .tive. orized the contract	Expanded Folder, P/X TRIGEM PRESSBOARD FOLDER - Pressboard, long - Size: 369 x 242 mm (-5 mm) - Thickness (min.): 0.40 mm - Basis Weight (min.): 312 gsm - Color: green - Accordion-pleat gusset: book cloth/paper cloth - Expansion (-3 mm): 39 mm	1,200.00	6,000.00
11	SET	4 noqu VQ	Marker, FLEX OFFICE WHITEBOARD MARKER		184.00
			se of negotiated purchase, the Secretary to the Sunggunian shall indic guniang resolution Number under which the local Sangguniang approvact. The secretary shall certify the fact in the certified cornect portion.		

4796 Control No.

SUBTOTAL:

Php 817,848.00

Total Amount in Words | Eight Hundred Seventeen Thousand Eight Hundred Forty-eight 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:

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Date

Requisitioning Office/Dept.

ATTY. PONCE MIGUEL D. LOP (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount:

9922,528.00

OBR No.: 106 · 2023 - 07



Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING

Address: 514-C Natividad St., Zone 8 Barangay 063, District 2, Pasay City

P.O. No.:

23-09-0575

Date:

09/05/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Date of Delivery: -

Place of Delivery : Central Supply Office -

Delivery Term : Please Refer to T.O.R

Payment Term: within 45 days upon completion of delivery

UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
CAN	8 augit ry, If not piler.	- Aerosol type - Kerosene based - Quick kill contact and residual type - Cautionary scent/odor required - Multi-insect killer - Net content per can: 600 ml min.	6. Mode of public bl	1,044.00
BOTTLE	shall be paid the Supply	Stamp Pad Ink, ARTLINE STAMP PAD INK	131.00	1,310.00
REAMS	500	PAPER, MULTICOPY, APLUS/COPY ONE COPY PAPER - Basis Weight: 80 gsm - Size: Legal, 216 mm x 330 mm - Sheet count (min.): 500 sheets per ream	U = YinU	132,000.00
REAMS	385 ent to line	- Basis Weight: 80 gsm - Size: A4, 210 mm x 297 mm	249.00 nuomA 21	95,865.00
REAMS	1,500 utive.	Paper multi-purpose 70gsm size 216mm x 330mm, legal, APLUS/COPY ONE COPY PAPER	vongqA 7.1	351,000.00
REAMS	ate the	Paper multi-purpose 70gsm size 210mm x 207mm A4, APLUS/COPY ONE COPY PAPER - Basis Weight: 70 gsm - Sheet count (min.): 500 sheets per ream - Intervent to be provided and provided and part of the purpose of the pu	B. It shall be proposed of the English C. In case of the	219,000.00
	BOTTLE REAMS REAMS	BOTTLE 10 tens vingue and selection of the selection of t	CAN Insecticide, BAYGON - Aerosol type - Kerosene based - Quick kill contact and residual type - Cautionary scent/Odor required - Multi-insect killer - Net content per can: 600 ml min. Stamp Pad Ink, ARTLINE STAMP PAD INK - Color: Violet - Volume (min.): 50 ml/bottle REAMS 500 PAPER, MULTICOPY, APLUS/COPY ONE COPY PAPER - Basis Weight: 80 gsm - Size: Legal, 216 mm x 330 mm - Sheet count (min.): 500 sheets per ream PAPER, MULTICOPY, APLUS/COPY ONE COPY PAPER - Basis Weight: 80 gsm - Size: A4, 210 mm x 297 mm - Sheet count (min.): 500 sheets per ream REAMS 1,500 REAMS 1,500 Paper multi-purpose 70gsm size 216mm x 330mm, legal, APLUS/COPY ONE COPY PAPER - Basis Weight: 70 gsm - Sheet count (min.): 500 sheets per ream Paper multi-purpose 70gsm size 210mm x 207mm A4, APLUS/COPY ONE COPY PAPER - Basis Weight: 70 gsm - Sheet count (min.): 500 sheets per ream	UNIT QTY DESCRIPTION COST CAN 3 Insecticide, BAYGON

4796 Control No.

Total Amount in Words | Eight Hundred Thousand Two Hundred Nineteen Pesos Only.

SUBTOTAL: Php 800,219.00

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.

Very truly yours,

Conforme:

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.):

ATTY. PONCE MIGUEL D. LOPEZ (Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount: \$ 922, 528. 60

OBR No.: 100-2013-07