



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Calte 45, Lot 69, Blk. 72, Xavera Subd., Calicutbul, Bacolor Pampanga

P.O. No. : 23-08-0522
 Date : 08/11/2023
 Mode of Procurement : PUBLIC BIDDING

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

Place of Delivery : Pasig City General Hospital Delivery Term : 45 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 1 | PCS | 2 | Aluminum Magnetic White Board (80cm x 90cm), YASUOO | 900.35 | 1,800.70 |
| 2 | GAL | 2 | Acrylic Color (Black) 4L/ gallon, JIANGHU GENERAL STORE81 | 932.63 | 1,865.26 |
| 3 | GAL | 2 | Acrylic Color (Emerald Green) 4L/ gallon, JIANGHU GENERAL STORE81 | 918.28 | 1,836.56 |
| 4 | GAL | 2 | Acrylic Color (Toloudine Red) 4L/ gallon, JIANGHU GENERAL STORE81 | 918.28 | 1,836.56 |
| 5 | GAL | 2 | Acrylic Color (Thalo Blue) 4L/ gallon, JIANGHU GENERAL STORE81 | 918.28 | 1,836.56 |
| 6 | GAL | 2 | Acrylic Color (Hansa Yellow) 4L/ gallon, JIANGHU GENERAL STORE81 | 932.63 | 1,865.26 |
| 7 | PCS | 100 | Surface type PVC Utility Box (Wall Mounted) 2"x 4", JIANGHU GENERAL STORE81 | 93.26 | 9,326.00 |
| 8 | PCS | 50 | Angle valve 1/2"x1/2", FOJO | 344.36 | 17,218.00 |
| 9 | PCS | 50 | Angle valve 2 way 1/2"x 1/2"x1/2", FOJO | 550.55 | 27,527.50 |
| 10 | SET | 1 | Argon Gas Tank and Regulator (with TIG TORCH Tungsten 13ft. assy), FIFTYLE | 13,089.00 | 13,089.00 |
| 11 | GAL | 2 | Automotive Laquer Paint (Gray) 4L/ gallon, LEGEND | 1,183.72 | 2,367.44 |
| 12 | SET | 50 | Hose 1/2" diameter, with Bidet, BAOKEMO | 592.90 | 29,645.00 |
| 13 | BOX | 2 | Blind Rivet 1/8" x 3/4" (1000/box), SUN PLUS | 271.04 | 542.08 |
| 14 | BOX | 2 | Blind Rivet 1/8" x 1/2" (1000/box), SUN PLUS | 271.04 | 542.08 |



Control No. 4663 **SUBTOTAL :** **Php 111,298.00**

Total Amount in Words One Hundred Eleven Thousand Two Hundred Ninety-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 (%) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :  **VICTOR MA REGIS N. SOTTO**
 (Signature over printed name of Supplier) (Authorized Official)
08/11/23 City Mayor
 Date

| | | |
|--|---|---|
| Requisitioning Office/Dept : <u></u> PAULO A. CASTRO JR., MD, MMHOA, DPBA, FPSA (Authorized Official) | Funds Available <u></u> JUVY A. CUENCO Chief Accountant | Amount : <u>₱ 1,479,529.70</u> OBR No. : <u>100-2023-03</u> <u>08/18-4/21</u> |
|--|---|---|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING P.O. No. : 23-08-0522
 Address : Cale 45, Lot 69, Blk. 72, Xavera Subd., Calibutbut, Bacolor Pampanga Date : 08/11/2023
 Mode of Procurement: FLBLCBIDMG

Gentlemen:

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

Place of Delivery : Pasig City General Hospital Delivery Term : 45 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-----|---|-----------|-----------|
| 15 | BOX | 2 | Blind Rivet 3/16" x 1/2" (1000/box), SUN PLUS | 381.15 | 762.30 |
| 16 | BOX | 2 | Blind Rivet 3/16" x 3/4" (1000/box), SUN PLUS | 381.15 | 762.30 |
| 17 | BOX | 2 | Blind Rivet 5/32" x 1/2" (1000/box), SUN PLUS | 330.33 | 660.66 |
| 18 | BOX | 2 | Blind Rivet 5/32" x 3/4" (1000/box), SUN PLUS | 359.98 | 719.96 |
| 19 | BOX | 2 | Blind Rivet 5/32" x 3/8" (1000/box), SUN PLUS | 359.98 | 719.96 |
| 20 | LITER | 2 | BODY FILLER AUTOMOTIVE (liter), POLITUFF | 296.45 | 592.90 |
| 21 | PCS | 10 | BRASS GATE VALVE 1/2" diameter, LUCKY | 550.55 | 5,505.50 |
| 22 | PCS | 20 | BRASS GATE VALVE 3/4" diameter, LUCKY | 635.25 | 12,705.00 |
| 23 | PAIR | 2 | CIRCUIT BREAKER bolt type 100AMP (3 phase), ROYU | 3,600.00 | 7,200.00 |
| 24 | PCS | 2 | CIRCUIT BREAKER bolt type 20 amp (single phase), ROYU | 1,700.00 | 3,400.00 |
| 25 | PCS | 2 | CIRCUIT BREAKER bolt type 50AMP (3 phase), ROYU | 3,388.00 | 6,776.00 |
| 26 | PAIR | 30 | Coated Machine Knit Gloves or Cotton Gloves w/ rubberized coat (black color), JIANGHU GENERAL STORE#1 | 300.00 | 9,000.00 |
| 27 | KG | 2 | COMMON NAIL, 1", LUCKY | 169.40 | 338.80 |
| 28 | KG | 2 | COMMON NAIL, 2", LUCKY | 194.81 | 389.62 |

Control No. 4663 SUBTOTAL : **Php 160,831.00**

Total Amount in Words One Hundred Sixty Thousand Eight Hundred Thirty-one 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 :

ADRIAN A. DELA CRUZ

(Signature over printed name of Supplier)

10/8/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, MMHOA, DRBA, EPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 1,479,529.76

OBR No. : 100-2023-03

0568-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Calce 45, Lot 69, Blk. 72, Xavera S.Lbd., Calibutbut, Bacolor Pampanga

P.O. No. : 23-08-0522
 Date : 08/11/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital Delivery Term : 45 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 29 | KG | 2 | COMMON NAIL 3", LUCKY | 211.75 | 423.50 |
| 30 | SET | 20 | Convenience Outlet/ Circuit Outlet Duplex Universal (assembly), JACKSON | 550.55 | 11,011.00 |
| 31 | PCS | 20 | 3 Gang Universal Outlet. INGCO | 423.50 | 8,470.00 |
| 32 | BOX | 30 | Cutting Disc, 4" (25pcs/ box), INGCO | 101.84 | 3,049.20 |
| 33 | PCS | 5 | DIAMOND CUTTING DISC 4" (pcs), INGCO | 254.10 | 1,270.50 |
| 34 | PCS | 30 | Door Knob (for comfort room), H&A HOUSE ASSISTANT | 465.85 | 13,975.50 |
| 35 | PCS | 20 | Door Knob with safety lock and keys, H&A HOUSE ASSISTANT | 635.25 | 12,705.00 |
| 36 | PCS | 1 | DOUBLE SIDED BUFFING SHARPENING STONE (6cm x 20cm), H&A HOUSE ASSISTANT | 982.52 | 982.52 |
| 37 | PCS | 5 | Drill Bit (for metal) 1.5mm, INGCO | 211.75 | 1,058.75 |
| 38 | PCS | 5 | Drill Bit (for metal) 2.0mm, INGCO | 254.10 | 1,270.50 |
| 39 | PCS | 5 | Drill Bit (for metal) 3.0mm, INGCO | 254.10 | 1,270.50 |
| 40 | PCS | 2 | Drill Bit (for metal) 4.0mm x 160mm, INGCO | 254.10 | 508.20 |
| 41 | PCS | 2 | Drill Bit (for metal) 5.0mm x 160mm, INGCO | 254.10 | 508.20 |
| 42 | PCS | 2 | Drill Bit (for metal) 10.0mm x 160mm, INGCO | 296.45 | 592.90 |

Control No. 4663 SUBTOTAL : **Php 217,927.27**

Total Amount in Words Two Hundred Seventeen Thousand Nine Hundred Twenty-seven Pesos And 27/100 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 :

ADRIAN A. DELA CRUZ

(Signature over printed name of Supplier)

9/8/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 1,479,529.76

OBR No. : 106-2023-03
0068-442



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Calle 45, Lot 63, Blk. 72, Xavera Subd., Calibutbut, Bacolor Pampanga

P.O. No. : 23-08-0522
 Date : 08/11/2023
 Mode of Procurement : PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital
 Date of Delivery : _____

Delivery Term : 45 Calendar days
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|-----------|
| 43 | PCS | 2 | Drill Bit (for metal) 8.0mm x 160mm, INGCO | 254.10 | 508.20 |
| 44 | PCS | 2 | Drill Bit (for metal) 12.0mm x 160mm, INGCO | 296.45 | 592.90 |
| 45 | UNIT | 30 | Electric Fan 16" wall fan (assembly), MITSUKOSHI | 1,500.00 | 45,000.00 |
| 46 | PCS | 20 | Electric Fan Blade 16", MITSUKOSHI | 230.00 | 4,600.00 |
| 47 | PCS | 20 | Electric Fan Blade 18", MITSUKOSHI | 224.46 | 4,489.20 |
| 48 | PCS | 50 | Electric Fan Fastener, MITSUKOSHI | 80.47 | 4,023.50 |
| 49 | PCS | 30 | Electric Fan Gear Box (assembly), MITSUKOSHI | 173.64 | 5,209.20 |
| 50 | PCS | 50 | Electric Fan Guard Lock 32mm, MITSUKOSHI | 63.53 | 3,176.50 |
| 51 | PCS | 50 | ELECTRIC FAN MOTOR CAPACITOR 2.0uF 80Hz. 400VAC -25++70deg., MICROWIRE | 88.94 | 4,447.00 |
| 52 | PCS | 30 | Electric Fan Motor Winding, MICROWIRE | 381.15 | 11,434.50 |
| 53 | PCS | 100 | Electric Fan Thermal Fuse (RH115 deg.) 250V/ 2 Amperes, MICROWIRE | 29.85 | 2,985.00 |
| 54 | UNIT | 20 | Electric Fan 16" stand fan (assembly), MICROWIRE | 1,700.00 | 34,000.00 |
| 55 | PCS | 150 | Electrical Tape, big, LUCKY | 80.47 | 12,070.50 |
| 56 | ROLL | 4 | Electrical Wire THNN #10 150meters/ roll, EEKO | 3,388.00 | 13,552.00 |

Control No. 4663 SUBTOTAL : **Php 363,995.77**

Total Amount in Words Three Hundred Sixty-three Thousand Nine Hundred Ninety-five Pesos And 77/100 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 :

ADRIAN A. DELA CRUZ
 (Signature over printed name of Supplier)
19/8/23
 Date

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,479,529.76

OBR No. : 106-2023-03
0069-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|---|--|
| Supplier : <u>JS REGUYAL CONSTRUCTION AND TRADING</u> | P.O. No. : <u>23-08-0522</u> |
| Address : <u>Calle 45, Lot 89, Blk. 72 Xavers Subd., Calibulbul, Bacolor Pampanga</u> | Date : <u>08/11/2023</u> |
| | Mode of Procurement: <u>PUBLIC BIDDING</u> |

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

| | |
|--|--|
| Place of Delivery : <u>Pasig City General Hospital</u> | Delivery Term : <u>45 Calendar days</u> |
| Date of Delivery : _____ | Payment Term : <u>within 45 days upon completion of delivery</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-----|---|-----------|-----------|
| 70 | PCS | 30 | FLEXIBLE HOSE (LAVATORY/ SINK) 12"x 1/2" DIAMETER. LUCKY | 254.10 | 7,623.00 |
| 71 | PCS | 20 | FLEXIBLE HOSE FOR HOT WATER 1/2 x 1/2 x 18". LUCKY | 296.45 | 5,929.00 |
| 72 | PCS | 10 | LED Flood Light 100 Watts, LUCKY | 3,789.00 | 37,890.00 |
| 73 | PCS | 30 | G.I. END CAP PLUG 1/2" diameter, LUXIELLA HARDWARE DEPOT | 67.76 | 2,032.80 |
| 74 | LTR | 4 | GLAZING WHITE PUTTY, 1L/ can, LUXIELLA HARDWARE DEPOT | 262.58 | 1,050.32 |
| 75 | PCS | 30 | GOOD LUMBER KLN DRY 2"x2"x8ft.. LUXIELLA HARDWARE DEPOT | 321.86 | 9,655.80 |
| 76 | PCS | 30 | GOOD LUMBER KLN DRY 1"x1/2"x8ft.. LUXIELLA HARDWARE DEPOT | 169.40 | 5,082.00 |
| 77 | PCS | 30 | GOOD LUMBER KLN DRY 1"x2"x8ft.. LUXIELLA HARDWARE DEPOT | 296.45 | 8,893.50 |
| 78 | SET | 20 | HASPS LOCK WITH KEY (assy/ set), LUXIELLA HARDWARE DEPOT | 444.68 | 8,893.60 |
| 79 | PCS | 660 | INCANDESCENT BULB FOR DROP LIGHT (50 WATTS), FIREFLY | 70.00 | 39,200.00 |
| 80 | LITER | 4 | Lacquer Thinner, GIDCI SHOP | 783.48 | 3,133.92 |
| 81 | GALLON | 2 | LATEX PAINT WHITE (GLOSSY) 4L/ GALLON, GIDCI SHOP | 1,016.40 | 2,032.80 |
| 82 | GALLON | 2 | LATEX PAINT BLACK (GLOSSY) 4L/ GALLON, GIDCI SHOP | 1,016.40 | 2,032.80 |
| 83 | GALLON | 4 | LATEX PAINT WHITE (FLAT) 4L/ GALLON, GIDCI SHOP | 931.70 | 3,726.80 |

Control No. **4653** SUBTOTAL : **Php 581,061.16**

Total Amount in Words Five Hundred Eighty-one Thousand Sixty-one Pesos And 16/100 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,

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

Conforme :
ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
8/8/23
Date

| | | |
|---|---|--|
| Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD,MMHOA,DPBA,FPSA <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : <u>P1,479,529.72</u> OBR No. : <u>1002023-03-0268</u> <u>4421</u> |
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|---|--|
| Supplier : <u>JS REGUYAL CONSTRUCTION AND TRADING</u> | P.O. No. : <u>23-08-0522</u> |
| Address : <u>Calle 45, Lot 69, Blk. 72, Xavera Subd., Calbulbul, Bacolor Pampanga</u> | Date : <u>08/11/2023</u> |
| | Mode of Procurement: <u>FLUJ/BIDDING</u> |

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

| | |
|--|--|
| Place of Delivery : <u>Pasig City General Hospital</u> | Delivery Term : <u>45 Calendar days</u> |
| Date of Delivery : _____ | Payment Term : <u>within 45 days upon completion of delivery</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-----|---|-----------|-----------|
| 98 | PCS | 10 | Masking Tape 1/2", OMEGA | 29.65 | 296.50 |
| 99 | BOX | 5 | METAL BLACK SCREW 1 1/2" x 3/16" DIAMETER (100/box), LUCKY | 381.15 | 1,905.75 |
| 100 | BOX | 5 | METAL BLACK SCREW 1" x 3/16" DIAMETER (100/box), LUXIELLA HARDWARE DEPOT | 381.15 | 1,905.75 |
| 101 | BOX | 5 | METAL BLACK SCREW 2 1/2" x 3/16" DIAMETER (100/box), LUXIELLA HARDWARE DEPOT | 398.09 | 1,990.45 |
| 102 | BOX | 5 | METAL BLACK SCREW 3" x 3/16" DIAMETER (100/box), LUXIELLA HARDWARE DEPOT | 398.09 | 1,990.45 |
| 103 | BOX | 5 | METAL SCREW/ BLACK SCREW 1" x 3/16" (300/box), LUXIELLA HARDWARE DEPOT | 381.15 | 1,905.75 |
| 104 | PCS | 20 | Padlock brass type, diameter 7mm/ shackle clearance 23mm/ lock with body width 50mm, TOLSEN | 359.98 | 7,199.60 |
| 105 | PCS | 20 | Padlock brass type, diameter 5mm/ shackle clearance 13mm/ lock body width 30mm, TOLSEN | 300.69 | 6,013.80 |
| 106 | GALLON | 2 | Paint Thinner, 4L/ gallon, LUXIELLA HARDWARE DEPOT | 410.80 | 821.60 |
| 107 | LITER | 8 | PERMACOAT GLOSS LATEX WHITE B-710, 1L/ can, COAT SAVER | 677.50 | 5,420.80 |
| 108 | LENGTH | 5 | PIANO HINGES 1/2"X10ft. (10ft./length), STRENGTH HARDWARE | 321.86 | 1,609.30 |
| 109 | PCS. | 20 | Plastic moulding 3/4", STRENGTH HARDWARE | 127.05 | 2,541.00 |
| 110 | PCS | 20 | PLY BOARD 3/4"X8ft. STRENGTH HARDWARE | 1,355.20 | 27,104.00 |
| 111 | PCS | 10 | PLYWOOD 1/4" x 8 ft.. STRENGTH HARDWARE | 719.55 | 7,199.50 |

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|-------------------------|-------------------|-------------------------|
| Control No. 4663 | SUBTOTAL : | Php 1,322,580.11 |
|-------------------------|-------------------|-------------------------|

Total Amount in Words One Million Three Hundred Twenty-two Thousand Five Hundred Eighty Pesos And 11/100 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,

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

Conforme:
ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
8/8/23
Date

| | | |
|--|---|--|
| Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, MMHOA, BPBA, FPSA <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : <u>₱ 1,474,529.72</u> OBR No. : <u>100-2023-03</u> <u>2023-4462</u> |
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|---|--|
| Supplier : <u>JS REGUYAL CONSTRUCTION AND TRADING</u> | P.O. No. : <u>23-08-0522</u> |
| Address : <u>Cale 45, Lot 69, Blk. 72, Xavera Subd., Calibutbut, Bacolor Pampanga</u> | Date : <u>08/11/2023</u> |
| | Made of Procurement: <u>FLB/CBCDMC</u> |

Gentlemen:

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

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|--|--|
| Place of Delivery : <u>Pasig City General Hospital</u> | Delivery Term : <u>45 Calendar days</u> |
| Date of Delivery : _____ | Payment Term : <u>within 45 days upon completion of delivery</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-----|---|-----------|-----------|
| 126 | GALLON | 2 | QUICK DRY ENAMEL (BLACK) 4L/ gallon, PINE WOOD LUMBER | 1,143.45 | 2,286.90 |
| 127 | GALLON | 2 | Quick Dry Enamel, White 4L/ gallon, PINE WOOD LUMBER | 1,058.75 | 2,117.50 |
| 128 | PCS | 30 | Receptacle Incandescent Bulb Socket with switch for drop light, LUCKY | 169.40 | 5,082.00 |
| 129 | TANK | 5 | REFRIGERANT R-32 (9.5kg/ tank), SUPE AIRE | 4,489.10 | 22,445.50 |
| 130 | PCS | 10 | ROLLER BRUSH FOAM 6". SUNRISE | 72.00 | 720.00 |
| 131 | PCS | 10 | ROLLER BRUSH POLYESTER 4". SUNRISE | 76.23 | 762.30 |
| 132 | PCS | 10 | ROLLER BRUSH POLYESTER 9". SUNRISE | 93.17 | 931.70 |
| 133 | PAIR | 19 | Rubber Boots 40 (1 pair), 41-8 (4pairs), 42-8 1/2 (2 pairs), 43-9 (5 pairs), 44-9 1/2 (4 pairs), 45-10 (1 pair), 46-10 1/2 (2 pairs), CAMEL | 719.95 | 13,679.05 |
| 134 | PCS | 10 | RUBBERIZED FLEX TAPE 3/4", LUCKY | 271.04 | 2,710.40 |
| 135 | CAN | 2 | RUGBY 4L/ CAN, LUCKY | 592.90 | 1,185.80 |
| 136 | CONE | 5 | SEALANT GLASS/ CERAMIC. LUCKY | 355.74 | 1,778.70 |
| 137 | PCS | 1 | Sealant Gun, LUCKY | 719.95 | 719.95 |
| 138 | PCS | 30 | SERVICE FAUCET (STAINLESS) 1/2" DIAMETER, LUCKY | 635.25 | 19,057.50 |

Control No. 4663 SUBTOTAL : **Php 1,417,502.16**

Total Amount in Words One Million Four Hundred Seventeen Thousand Five Hundred Two Pesos And 16/100 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 (%) percent for every day of delay shall be imposed as provided for by the 2016 IRR of RA 9184.

Very truly yours,

Conforme : ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
 Date: 08/11/23

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

| | | |
|--|---|--|
| Requisitioning Office/ Dept : <u>PAULO A. CASTRO JR., MD, MMHOA, CPBA, FPSA</u> <i>(Authorized Official)</i> | Funds Available : <u>JUVY A. CUENCO</u> <i>Chief Accountant</i> | Amount : <u>₱ 1,479,529.72</u> OBR No. : <u>100-2023-03</u> <u>6064-4421</u> |
|--|---|--|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|---|---|
| Supplier : <u>JS REGUYAL CONSTRUCTION AND TRADING</u> | P.O. No. : <u>23-08-0522</u> |
| Address : <u>Cafe 45, Lot 63, Blk. 72, Xavera Subd., Calibutbut, Bacolor Pampanga</u> | Date : <u>08/11/2023</u> |
| | Mode of Procurement : <u>PUBLIC BIDDING</u> |

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

| | |
|--|--|
| Place of Delivery : <u>Pasig City General Hospital</u> | Delivery Term : <u>45 Calendar days</u> |
| Date of Delivery : _____ | Payment Term : <u>within 45 days upon completion of delivery</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-----------|-----|---|-----------|-----------|
| 139 | SET | 1 | SOLDERING IRON 90 watts with rack holder (with soldering paste and led wire), LOTUS | 804.65 | 804.65 |
| 140 | ROLL/GRAM | 4 | SOLDERING LED/CORE WIRE 0.5mm. (300g./roll), LOTUS | 423.50 | 1,694.00 |
| 141 | CAN | 5 | SPRAY PAINT HI-TEMP (Flat Black) 400ml, BOSNY | 211.75 | 1,058.75 |
| 142 | CAN | 5 | SPRAY TOP COAT FLAT LACQUER, 400ml, BOSNY | 211.75 | 1,058.75 |
| 143 | SET | 2 | STEEL EPOXY (A & B Component) 1L/ can, SET A & B LUCKY | 1,020.00 | 2,040.00 |
| 144 | PCS | 50 | Teflon Tape, 3/4", LUCKY | 50.82 | 2,541.00 |
| 145 | BOX | 5 | TOX #10, 100/BOX, LUCKY | 298.45 | 1,482.25 |
| 146 | BOX | 5 | TOX #8, 100/BOX, LUCKY | 127.05 | 635.25 |
| 147 | BOX | 5 | TOX #8, 100/BOX, LUCKY | 211.75 | 1,058.75 |
| 148 | SET | 50 | TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) DAY LIGHT, MEGAMAN | 490.00 | 24,500.00 |
| 149 | SET | 50 | TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) WARM WHITE, MEGAMAN | 465.85 | 23,292.50 |
| 150 | PAIR | 2 | Welding Gloves Leather (long arm), INGCO | 465.00 | 930.00 |

Control No. 4663 SUBTOTAL : **Php 1,478,598.06**

Total Amount in Words One Million Four Hundred Seventy-eight Thousand Five Hundred Ninety-eight Pesos And 06/100 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 9154.

Very truly yours,

Conforme : ADRIAN A. DELA CRUZ
(Signature over printed name of Supplier)
09/18/23
Date

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

| | | |
|---|---|---|
| Requisitioning Office/ Dept. : <u>PAULO A. CASTRO JR., MD, MMHOA, DPBA, FPSA</u> <i>(Authorized Official)</i> | Funds Available : <u>JUVY A. CUENCO</u> <i>Chief Accountant</i> | Amount : <u>₱ 1,479,529.72</u> OBR No. : <u>100-2023-03</u> <u>0048-402</u> |
|---|---|---|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING
 Address : Calle 45, Lot 69, Blk. 72, Xavera Subd., Calbutui, Bacolor Pampanga

P.O. No. : 23-08-0522
 Date : 08/11/2023
 Mode of Procurement : PUBLIC BIDDING

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

Place of Delivery : Pasig City General Hospital Delivery Term : 45 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------|------|-----|--|-----------|--------|
| 151 | SET | 2 | Welding Mask with clear and dark glass #12 (heavy duty), INGCO Note: The bidder offered Pnp1,479,529.75 which is lower than the calculated bid price of Pnp1,479,529.76. Pursuant to Section 34.4 of the Revised IRR, the Purchase Order Grand Total is Pnp1,479,529.75 | 466.85 | 931.70 |
| ***** Nothing Follows ***** | | | | | |

Control No. 4663 **GRAND TOTAL : Pnp 1,479,529.76**

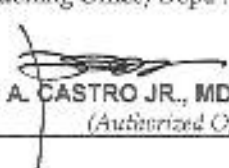
Total Amount in Words One Million Four Hundred Seventy-nine Thousand Five Hundred Twenty-nine Pesos And 76/100 Only.

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 : 
ADRIAN A. DELA CRUZ
 (Signature over printed name of Supplier)
8/18/23
 Date

Very truly yours,


VICTOR MA REGIS SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept :

PAULO A. CASTRO JR., MD, MMHQA, BPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. GUENCO
 Chief Accountant

Amount : P 1,479,529.76
 OBR No. : 106-2023-03
5068-4421