

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

		3 1	1111	Agency Name			
Supplier	: G.UY GEN	ERAL MERCH	ANDISE		P.O. No.	: 23-09-06	45
			Barangay 112, District 2, Calooc	an City	Date :		6/2023
					Mode of	Procurement: SMAL	L VALUE PROCUREMENT
Gentlemer		rnish this of	fice the following articles su	ubject to the terms a	and conditions cont	ained herein:	
Place of D Date of D	Delivery : _Co	entral Supply	Office		: Refer to the Terms of : within 45 days upon co		
ITEM						UNIT	
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT
1	REAMS	150	Bond Paper Long (Legal Minimum Specifications: * 8.5"x 13" * at least 80gsm PAPER ONE	size), PAPER ONE	-	290.00	43,500.00
2	REAMS	120	Bond Paper A4, PAPER Minimum Specifications: * 8.25" x 11.75" * at least 80gsm	ONE		280.00	33,600.00
3	REAMS	110	Bond Paper Short, PAPE Minimum Specifications: * 216mm x 279mm * at least 80gsm	ER ONE		270.00	29,700.00
4	PACKS	45	Continuous Form, CROC Minimum Specifications: * 3 ply * 11" x 9.5, 500s	00		780.00	35,100.00
5	PACK	14	Folder White, VALLIANT Minimum Specifications:  * Long, with tab,100s			760.00	10,640.00
6	PCS	1,500	Plastic Envelope long wi Minimum Specifications: * Long Plastic Envelope * w/ handle	th Handle, JOY		90.20	135,300.00
7	BOXES	34	Ballpen, FLEXSTICK Minimum Specifications: * Black, 25s * 0.7 tip			150.00	5,100.00
	1				1		
Control 1	(20, 25)				D 0 1	SUBTOTAL:	Php 292,940.00
lı.	n case of the f ry day of delay me :	ailure to make shall be imp	te the full delivery within the time to be as provided for by the, 20 the V. UY	ne specified above, a p	penalty of one tenth (1	truly yours,  R MA REGIS I (Authorized Off	N. SOTTO
	(Signatu	7-"	d name of Supplier) <b>34-79- 1023</b> Date		<b>M</b>	City Mayor	
Requisi	tioning Offic	20 plio		Funds Available :		Amount: 1	9700,998.20 00-2023-06
		E AL <b>O</b> . ED horized Offi		JUVÝ A/C Chief Ac		ODIT IVO.	962-1011

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		3.	1511	Age	ncy Name		_	
Supplier	: G.UY GEN	ERAL MERCH	ANDISE			P.O. N	Vo.: 23-09-06	45
				ocan City		Date :		/2023
							of Procurement: SMALI	
Gentlemen:		rnish this of	fice the following articles	subject to	o the terms a			
Place of De	elivery : _Ce	entral Supply	Office			Refer to the Terms	of Reference	
ITEM							UNIT	
NO.	UNIT	QTY	DE	SCRIPT	TON		COST	AMOUNT
8	BOXES	34	Ballpen, FLEXSTICK Minimum Specifications: * Blue, 25s * 0.7 tip				150.00	5,100.00
9	PCS	58	Sign Pen, DONG-A Minimum Specifications: * Blue, liquid/gel ink * 0.5mm tip				40.00	2,320.00
10	PCS	15	Stamp Pad, JOY Minimum Specifications: * felt * BED DIMENSION; 60m * COLOR: Black/Purple		ım min.		50.88	763.20
11	PCS	40	Correction tape, JOY Minimum Specifications: * Film base type, Length		n min.		30.00	1,200.00
12	BOXES	60	Fastener (Stainless), Journal Minimum Specifications:  * Stainless Steel  * CAPACITY: 2"  * 50s	JOY		r a i	50.00	3,000.00
13	BXS	60	Staple Wire, JOY Minimum Specifications: * No.35 * At least 5,000 staples processed to the state of the state				55.00	3,300.00
14	BOXES	35	Rubber band, BRITE Minimum Specifications: * 70mm min. lay flat lengt * 350grms				240.00	8,400.00
Control N	o. 4899					1	SUBTOTAL:	Php 317,023.20
- ALE THE PROPERTY OF THE PARTY		ords Three	Hundred Seventeen Thousar	nd Trnent	u-three Pesos A	And 20/100 Only.		1 11p 017,020.20
ln	case of the f	ailure to mak	e the full delivery within the toosed as provided for by the,	time specif	fied above, a pe	enalty of one tenth	1 (1/10) of one (1) perc	ent
		Par	K/				ry truly yours,	
Conform						VICT	OR MA REGIS N (Authorized Offi	
; <del></del>		re over printer	GNE V. UY  I name of Supplier)				City Mayor	
	1	<i>'</i>	Oate (			٨		
Dogwieli'	oning Offi-	a/Dant :		Funde	Available :	1-		
Kequisiti	oning Offic	e/ Dept. :		Tunus	Avanable.	(V)	Amount:	706,996.20
		E AL O. ED			JUVY A. C Chief Acc			962-1011
	(Aut	horized Offi	синт)		Citief Acc	оиншин		Page - 2



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

		033	CITT G	Agency Name	516		
Supplier :	G.UY GEN	ERAL MERCH	ANDISE		P.O. No.	: 23-09-06	345
			Barangay 112, District 2, Caloo	can City	Date :		6/2023
					Mode of 1	Procurement: SMAL	L VALUE PROCUREMENT
Gentlemen:	Please fu	rnish this of	ffice the following articles s	subject to the terms and co	onditions conta	ained herein:	
Place of Del		entral Supply	Office	Delivery Term : Refe			
Date of Del	ivery :		<del>-  </del>	Payment Term : within	n 45 days upon co		
ITEM NO.	UNIT	QTY	DES	SCRIPTION		UNIT COST	AMOUNT
15	PCS	35	Record Book, VALLIAN Minimum Specifications: * 300 pages, 214 mm x 27		1.11	75.00	2,625.00
16	PCS	25	Glue, JOY Minimum Specifications:  * 225 grams min.  * Multi-purpose  * COLOR: White			90.00	2,250.00
17	PCS	30	Packaging tape, CROC Minimum Specifications: * 2 inches, 200m min. * COLOR: Brown	0		60.00	1,800.00
18	PCS	30	Packaging Tape, CROC Minimum Specifications: * Transparent * 2 inches, 200m min.	co		60.00	1,800.00
19	PCS	1,300	Isoprophyl Alcohol, GRE Minimum Specifications: * 70% Solution * 500mL	EEN CROSS		70.00	91,000.00
20	PACKS	50	Specialty paper, ELIT Minimum Specifications:  * SIZE: A4  * Fine, Linen, Cream color  * 120gsm, 10s	-		50.00	2,500.00
21	PCS	6	Stapler, JOY Minimum Specifications:	ninimum, with built-in remove	г	230.00	1,380.00
Control No	4899					SUBTOTAL:	Php 420,378.20
Total Amo	ount in Wo	ords Four F	Hundred Twenty Thousand T	hree Hundred Seventy-eigh	t Pesos And 20/	100 Only.	
In o for every	ase of the f day of delay	ailure to mak shall be imp	te the full delivery within the ting cosed as provided for by the, 2	me specified above, a penalty 2016 IRR of RA 9184.	y of one tenth (1	/10) of one (1) perd	cent
Conforme	21	Or	76		VICTO	ruly yours,	
		/ 10	GNE V. UY d name of Sumplier) Date			(Authorized Off City Mayor	
Requisitio	ning Offic	e/Dept.:		Funds Available :		Amount:	900, 998 · 20 00 - 2023 -06
		E AL O. ED		JUVY A. CUEN Chief Account		OBR No.: $\frac{1}{0}$	942-1011



Agency Name

Supplier	G.UY GEN	ERAL MERCHA	ANDISE		P.O	. No. : 23-09-0	645
Address	102 Ligaya	a St., 7th Av.,	Barangay 112, District 2, Caloo	ocan C	Dat	e: 09/2	26/2023
						le of Procurement: SM	ALL VALUE PROCUREMENT
Gentlemen:	Please fur	nish this of	fice the following articles	subje	ct to the terms and conditions	contained herein:	
Place of De Date of De		entral Supply	Office		Delivery Term: Refer to the Ten Payment Term: within 45 days u		
ITEM					Tayliere Territ. Main 40 days o	UNIT	1
NO.	UNIT	QTY	DES	SCR	IPTION	COST	AMOUNT
22	PCS	6	Puncher, MPC CLASSI Minimum Specifications: * 2 Holes * 9cm x 7cm * COLOR: Black/Blue * Heavy Duty	IQUE		180.00	1,080.00
23	PCS	6	Calculator, CASIO Minimum Specifications: * 12 Digit Wide Screen Di * Solar powered * Heavy Duty	isplay		450.00	2,700.00
24	PACKS	10	Colored Paper, NAPPC Minimum Specifications: * COLOR: Green * SIZE: A4 or 210mm x 29 * 120gsm * 10's per pack			30.00	300.00
25	PACKS	10	Colored Paper, NAPPC Minimum Specifications:  * COLOR: Orange  * SIZE: A4 or 210mm x 29  * 120gsm  * 10's per pack			30.00	300.00
26	PACKS	10	Colored Paper, NAPPO Minimum Specifications: * COLOR: Lavander/Purp * SIZE: A4 or 210mm x 29 * 120gsm * 10's per pack	ole		30.00	300.00
Control No	. 4899					SUBTOTAL :	Php 425,058.20
1.0000000000000000000000000000000000000	A COLUMN TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE	ords Four F	Jundred Twenty-five Thousa	ınd Fi	ifty-eight Pesos And 20/100 Only		
ln :	case of the fa	ailure to mak	The second secon	ime sp	pecified above, a penalty of one te		rcent
			7			Very truly yours,	
Conform		9	<b>B</b>		VI	CTOR MA REGIS (Authorized O	
	Gl (Signatur	10	GNE V. UY  Learne of Supplier)  Oate		4	City Mayo	## O
Requisition	oning Offic	eXDept. :		Fui	nds Available :		£ 100 998.20
1	ac	coccle	م		(//	Amount:	\$ 700,998.20
		AL O ED			JUVY A. CUENCO Chief Accountant	OBR No. : 1	00- 2023-06
	(Aut	horized Offi	Liiii)		omej recommune		Paga

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			Ager	ncy Name		
Supplier	: G.UY GEN	ERAL MERCHA	ANDISE	I	P.O. No. : 23-09-064	45
Address: 102 Ligaya St., 7th Av., Barangay 112, District 2, Caloocan City					Date : 09/26	/2023
			Mode of Procurement: SMALL	VALUE PROCUREMENT		
Gentlemen:		rnish this of	fice the following articles subject to	the terms and condition	ons contained herein:	
Place of De		entral Supply		livery Term : Refer to the yment Term : within 45 day	Terms of Reference	
ITEM			UNIT			
NO.	UNIT	QTY	DESCRIPT	ION	COST	AMOUNT
27	PACKS	10	Colored Paper - Pink, NAPPCO Minimum Specifications: * COLOR: Pink * SIZE: A4 or 210mm x 297mm * 120gsm * 10's per pack		30.00	300.00
28	PACKS	10	Colored Paper - Blue, NAPPCO Minimum Specifications: * COLOR: Blue * SIZE: A4 or 210mm x 297mm * 120gsm * 10's per pack	-	30.00	300.00
29	вох	20	Coated Paper Clips, JOY Minimum Specifications:  * Atleast 50mm  * Vinyl Coated  * Assorted Colors  * 100pcs. per box		35.00	700.00
30	PCS	100	Expandable Envelope, Legal, LO Minimum Specifications:  * Assorted color  * SIZE: 382mm x 240mm  * w/ elastic band	OCAL	35.00	3,500.00
31	PCS	200	Manila Envelope, METRO Minimum Specifications: * Long (Legal Size) - 10"x15"		4.00	800.00
32	PCS	30	Highlighter, EXCEL Minimum Specifications: * Writing Length: 100m approx. * Assorted Colors		25.00	750.00
Control N	o. 4899				SUBTOTAL:	Php 431,408.20
	16.11	ords Four F	lundred Thirty-one Thousand Four H	lundred Eight Pesos And	20/100 Only.	
ln	case of the f	ailure to mak	te the full delivery within the time specif cosed as provided for by the, 2016 IRR	fied above, a penalty of one	e tenth (1/10) of one (1) percovery truly yours,	N. SOTTO
		ELSEY MA	GNE V. UY  Inappe of Supplier)  Onte		(Authorized Offi City Mayor	сии)

Requisitioning Office/Dept.:

ERNIE AL O. EDRALIN (Authorized Official)

Funds Available:

Amount: \$\overline{1}\) 700,994.20

JUVY A. CUENCO Chief Accountant

OBR No.: 100-2027 -06

0942-1011

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			in .		Agency Name			
Supplier	: G.UY GEN	ERAL MERCH	ANDISE			P.O. No. :	23-09-06	45
			Barangay 112, District 2, Caloo	ocan (	City	Date :		6/2023
						Mode of P	rocurement: SMAL	L VALUE PROCUREMENT
Gentlemen		rnish this of	fice the following articles s	subje	ect to the terms and cond	ditions conta	ined herein:	
Place of D Date of D	elivery : _C	entral Supply	Office		Delivery Term : Refer to Payment Term : within 4			
ITEM		-		-	Tuy Herit Termt. William 40	- Layer aport der	UNIT	
NO.	UNIT	QTY	DES	SCR	IPTION		COST	AMOUNT
33	PCS	60	White board marker, EX Minimum Specifications: * Color: Black * Fine Tip * Wrting Length: 120m ap				45.00	2,700.00
34	BOTTLE	20	EPSON 003 Ink Bottle ( Minimum Specifications:  * COLOR: Black  * At least 65ml  * at least 3years before experience of the color of th	65ml	(Black), EPSON		330.00	6,600.00
35	BOTTLE	20	EPSON 003 Ink Bottle 6 Minimum Specifications: * COLOR: Cyan * At least 65ml * at least 3years before ex	xpiry			330.00	6,600.00
36	BOTTLE	20	EPSON 003 Ink Bottle ( Minimum Specifications:  * COLOR: Yellow  * At least 65ml  * At least 3years before experience of the second sec		(Yellow), EPSON		330.00	6,600.00
37	BOTTLE	20	EPSON 003 Ink Bottle Minimum Specifications:  * COLOR: Magenta  * At least 65ml  * At least 3years before ex		(Magenta), EPSON		330.00	6,600.00
							SUBTOTAL:	Php 460,508.20
Control N		orde Four F	Jundred Sixty Thousand Fiv	10 H11	ndred Fight Pesos And 20	/100 Only.	SOBIOTAL.	1 11p 400,300.20
İr	n case of the f	ailure to mak	te the full delivery within the tiposed as provided for by the,	ime s	pecified above, a penalty of		10) of one (1) perc	ent
Confor	G	-/	GNE V. UY  A yame of Supplier)  Oate		1	VICTO	ruly yours,  R MA REGIS I (Authorized Offi City Mayor	
Requisit	tioning Offic	1		Fu	nds Available :		Amount:	9 700,998.20 0-2023-06
	9	aprelia			III) A CHENC	24	OBR No. : ID	0-2023-06
		E AL O. ED thorized Offi			JUVY A. CUENCO		OPK INO	142-1011 Page -

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Agency Name

						_		
Supplie	r: G.UY GEN	ERAL MERCH	ANDISE	·		P.O. No.	23-09-06	45
Address	s: 102 Ligaya	a St., 7th Av.,	Barangay 112, District 2, Calo	ocan City		Date :	09/26	5/2023
						Mode of I	Procurement: SMAL	L VALUE PROCUREMENT
Gentleme		nish this o	ffice the following articles	subject to the	e terms and con	ditions conta	ained herein:	
	Delivery : <u>Ce</u> Delivery :	entral Supply	Office		ry Term : Refer to ent Term : within 4			
ITEM				lrayinc	Itt TCIII . Widiii 4	To days upon con	UNIT	
NO.	UNIT	QTY	DE	SCRIPTIO	N		COST	AMOUNT
38	BOTTLE	20	BOTTLE INK, EPSON Minimum Specifications: * EPSON L220 Ink Bottle * COLOR: Black, 6641 * At least 60ml. * At least 3years before e				430.00	8,600.00
39	BOTTLE	20	BOTTLE INK, EPSON Minimum Specifications: * EPSON L220 Ink Bottle * COLOR: Cyan, 6642 * At least 60ml * At least 3years before e				430.00	8,600.00
40	BOTTLE	20	BOTTLE INK, EPSON Minimum Specifications: * EPSON L220 Ink Bottle * COLOR: Magenta, 6643 * At least 60ml * At least 3years before e	3			430.00	8,600.00
41	BOTTLE	20	BOTTLE INK, EPSON Minimum Specifications: * EPSON L220 Ink Bottle * COLOR: Yellow, 6644 * At least 60ml * At least 3years before e				430.00	8,600.00
42	PCS	4,350	Id holder with lace, LOt Minimum Specifications: * For ID Holder: A6" Appr * For ID Lace: 1 inch, Lar	CAL rox. 105 x 148r			35.00	152,250.00
Control	No. 4899						SUBTOTAL:	Php 647,158.20
	1101	orde Sir Hi	ındred Forty-seven Thousan	ıd One Hundr	ed Fifty-eight Pes	sos And 20/10		
1	n case of the f	ailure to mak	te the full delivery within the toosed as provided for by the,	ime specified a	above, a penalty o			ent
		0				Very t	truly yours,	
Confor		ELSEY MA	GNE V. UY		-		R MA REGIS I (Authorized Offi	
	(Signatu	re over printe	d name of Supplier				City Mayor	
Requisi	tioning Offic	e/Dept. :		Funds Ava	ailable :		Amount:	700,998.20
		AL O. ED		JU	JVY A. CUENC		OBR No. : 10	700,998.20
	(Aut	horized Offi	emi)	J	Chief Accountan			Page - 7



			ran ,	Agency Name					
Supplier	: G.UY GENE	ERAL MERCHA	ANDISE		P.O. N				
Address	: 102 Ligaya	a St., 7th Av.,	Barangay 112, District 2, Calooca	an City	City         Date :         09/26/2023           Mode of Procurement:         SMALL VALUE PROCUREMENT				
Gentlemen:		nish this of	fice the following articles su	ubject to the terms and co			- MOLINGONLINEN		
Place of De	elivery : <u>Ce</u> elivery :	entral Supply	Office	Delivery Term : Refer Payment Term : within					
ITEM NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT		
43	BOTTLE	20	EcoTank L15150 - Epsor Minimum Specifications: * EPSON L15150 Ink Bottle * COLOR: Cyan, 008 * At least 70ml * At least 3years before exp	•		330.00	6,600.00		
44	BOTTLE	20	EcoTank L15150 - Epsor Minimum Specifications: * EPSON L15150 Ink Bottle * COLOR: Black, 008 * At least 70ml * At least 3years before exp	n 008 BK, EPSON		330.00	6,600.00		
45	BOTTLE	20	EcoTank L15150 - Epsor Minimum Specifications: * EPSON L15150 Ink Bottle * COLOR: Magenta, 008 * At least 70ml * At least 3years before exp	n 008 M, EPSON		330.00	6,600.00		
46	BOTTLE	20	EcoTank L15150 - Epsor Minimum Specifications: * EPSON L15150 Ink Bottle * COLOR: Yellow, 008 * At least 70ml * At least 3years before exp	n 008 Y, EPSON		330.00	6,600.00		
Control N					B	SUBTOTAL:	Php 673,558.20		
ln	case of the fa	ailure to mak	endred Seventy-three Thousan be the full delivery within the time cosed as provided for by the, 20	ne specified above, a penalty			ent		
Conform	GE	ELSEY MA	GNE V. UY  I name of Supplier 70 73  Onte			ry truly yours,  OR MA REGIS N  (Authorized Offi  City Mayor			
Requisiti		Dept. :	RALIN	Funds Available :  JUVY A. CUENG  Chief Accounta	co	Amount: P	706,996.20 0-2023-06 962-1011 Page-8		



Agency Name

Supplier	: G.UY GEN	ERAL MERCHAN	IDISE	P.O. No	P.O. No. : 23-09-0645		
Address	: 102 Ligay	a St., 7th Av., B	arangay 112, District 2, Calod	ocan City	Date:		5/2023
Gentlemen:	_=====				_ Mode of	Procurement: SMAL	L VALUE PROCUREMENT
Gentiemen:	Please fu	rnish this offi	ce the following articles	subject to the terms and con	nditions con	tained herein:	
Place of De Date of De		entral Supply (	Office	Delivery Term : Refer to			
ITEM						UNIT	
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT
47	PCS	28	* WEIGHT: Approximatel * Ribbon Specs: Approxin * At least 3years before e  *Purchase Order shall co- Quotation, Terms of Refe	9.5x 7.5x 4cm / 11.6" x 2.95" x 1 y - 123g nately - 12.7mm x 8m	equest for	980.00	27,440.00
			Bulletin/s, if any*				
			***********	Nothing Follows ***********	******		
For supp	ort to COMEL	EC (District 1 & 2	2) for the use of City Mayor's Of	fice			
Control N	o. 4899				GI	RAND TOTAL:	Php 700,998.20
Total Am	ount in W	ords Seven H	undred Thousand Nine H	undred Ninety-eight Pesos And	d 20/100 On	ly.	
In for every	case of the day of dela	failure to make y shall be impo	the full delivery within the to sed as provided for by the,	ime specified above, a penalty of 2016 IRR of RA 9184.	of one tenth (	1/10) of one (1) per	cent
Conform	G		uanc of Supplier)	r e go		MAREGIS (Authorized Off	ficial)
Requisiti	oning Offic	e/Dept. :		Funds Available		Amount:	700, 998-20
	EDNII	E AL O. EDR	RALIN	JUVY/A. CUENC	:o 6	OBR No. :	00 - 2023-06
		thorized Offici		Chief Accountar		5	962 - 1011 Page -