



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RSG MARKETING CORPORATION**

Address : No. 8 Masunurin St., Quezon City

P.O. No. : 23-09-0648

Date : 27 Sept. 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 Children's Hospital

Date of Delivery : _____

Delivery Term : 60 calendar days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 2 - Laundry Supplies					
80	gal	500	Alcohol Ethyl 70%, PROTECT PLUS	390.00	195,000.00
81	kl	100	Alkali Powder (For Disinfectant), POWER CLEAN	250.00	25,000.00
82	pcs	1,200	Colored Bleach (900ml), ZONROX	105.00	126,000.00
83	pcs	2,247	Detergent Powder, MOM'S BLISS 1kl per pc (8pcs 1kl detergent on 1 plastic white container)	95.00	213,465.00
84	boxes	500	Disposable Facemask 3 ply (Earloop) Color Blue 50's per box, INDOPLAS	70.00	35,000.00
85	pcs	200	Door Rags Rectangle, NONO BRAND 15 x 22 inches (hand-woven ramble color)	80.00	16,000.00
86	gal	1,000	Fabric Conditioner (Softener), MOM'S BLISS	488.00	488,000.00
87	pair	500	Heavy Duty Rubberized Gloves (Large) Color Yellow, NANYANGPAI	180.00	90,000.00
88	pcs	8,000	KF94 Face Mask (Disposable), INDOPLAS color 4,000pcs black. 4,000pcs white	23.00	184,000.00
89	pcs	2	Mop Bucket with Squeezer 20L w/ wheels, ABBAS SHOP	1,400.00	2,800.00
90	pcs	15	Mop Head Cotton Yarn 350g, HOUSEWELL	200.00	3,000.00
91	pcs	4	Mop Handle 138cm (Black Plastic Handle Grip), UNIVERSAL MOPHEAD	325.00	1,300.00
92	boxes	500	Nitrile Gloves, GLOMED Large Color Blue (Powder Free/ Disposable) 100's per box	288.00	144,000.00

Control No. 4862

SUBTOTAL : Php 1,523,565.00

Total Amount in Words One Million Five Hundred Twenty-three Thousand Five Hundred Sixty-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.

Very truly yours,

Conforme :

MARIA CARIDAD G. ASICO

(Signature over printed name of Supplier)

Sept. 6, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available:

JUVY A. QUENCO
Chief Accountant

Amount : P 1,693,565.00

OBR No. : 100-2023-09

0490-4431



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Agency Name

Supplier : RSG MARKETING CORPORATION
Address : No. 8 Masunurin St., Quezon City

P.O. No. : 23-09-0648
Date : 27 Sept. 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 Children's Hospital
Date of Delivery : _____

Delivery Term : 60 calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
93	gal	500	Sodium Hypochlorite (For Disinfectant), ROGEMSON	340.00	170,000.00
<p>The Bidder offered Php1,693,565.00 which is lower than the calculated bid price of Php1,693,640.00. Pursuant to Section 34.4 of the Revised IRR, the Purchase Grand Total is Php1,693,565.00.</p> <p>***** Nothing Follows *****</p>				Sub Total :	1,693,565.00

Purchase of Various Linen and Laundry Supplies for the use of PCCH-Child's-Hope.


Control No. 4862 **GRAND TOTAL :** **Php 1,693,565.00**

Total Amount in Words One Million Six Hundred Ninety-three Thousand Five Hundred Sixty-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.


Very truly yours,

Conforme :


MARIA CARIDAD G. ASICO
(Signature over printed name of Supplier)
09. 6, 2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official) 

Requisitioning Office/Dept. 
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available : 
JUVY A. CUENCO
Chief Accountant

Amount : ₱1,693,565.00
OBR No. : 100-2023-09
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