



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

Address : No. 76 F. Manalo Street, Brgy. Sto. Tomas, Pasig City

P.O. No. : 23-10-0707

Date : 12 October 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 : Central Supply Office

Delivery Term : STAGGERED DELIVERY

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BUNDLE	72	6"x10" PLASTIC, 100 pcs/ pack (10 packs/ bundle) red packaging, CAL HO	190.00	13,680.00
2	ROLL	12	ALUMINUM FOIL (FOOD SERVICE TYPE/ JUMBO ROLL) 150m x 30cm, CLICK	540.00	6,480.00
3	PACK	240	Brown paper bag (size 6; 55gsm) 100's, JOEREVIC GENERAL MERCHANDISE	110.00	26,400.00
4	ROLL	240	Cling/ plastic wrap (food service type/ jumbo roll) 150cm x 30cm (good quality adhesion), LITTLE CANDY	360.00	86,400.00
5	PCS	24	DEODORANT CAKE big (100g; approx. 7cm in diameter) lemon scent, ORCHID	60.00	1,440.00
6	PCS	24	Detergent Bar (380-390g), PRIDE	45.00	1,080.00
7	PACK	12	DISH TOWEL, MICRO FIBER 6/ pack; 40cm x 40cm, CANON	180.00	2,160.00
8	GALLON	360	Dishwashing liquid, with anti-bacterial (3.785 L approx.), SANI CLEAN	175.00	63,000.00
9	PCS	240	DISHWASHING SPONGE WITH SCRUB, HEAVY DUTY; 100mm x 75 x 30, ZIM	40.00	9,600.00
10	PCS	300	Food Service Mouth Guard (Material: PP/PET; Weight 12g color: transparent; Size: approx. 14x5.7cm/ 5.5 x 2.24"), GOODHAND	45.00	13,500.00
11	PACK	360	GLOVES, PLASTIC DISPOSABLE 100's, food handling disposable gloves (high density, polyethylene, free size; 100's), PINOY	60.00	21,600.00
12	PACK	240	ICE CREAM CUP WITH LIDS, (3.05oz., clear, 50's), SMART CUP	175.00	42,000.00
13	PACK	360	Kitchen paper towel 2 ply roll, 2's, FEMME	125.00	45,000.00

Control No. **4896**

SUBTOTAL :

Php 332,340.00

Total Amount in Words Three Hundred Thirty-two Thousand Three Hundred 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 :

GLISSIE P. BOTUNES

(Signature over printed name of Supplier)

Oct 17, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱1,922,780.00

OBR No. : 100-2023-133
0080-4421



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Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PCS	12	Kitchen Lighter, long (gun type; refillable), CRICKET	160.00	1,920.00
15	CAN	180	Multi- insect killer (solvent- based aerosol) 500ml (328g), KWIK	525.00	94,500.00
16	GALLON	120	Multi-Purpose Bleach (99.9% antibacterial protection), ZONROX	220.00	26,400.00
17	PACK	60	Paper Bowl with lid (medium sized, 390cc, laminated 50's), CHEF	250.00	15,000.00
18	PACK	1,600	PAPER BOX WITH DIVIDER, LB2 (2 division) (size approx. 18cm x 12.5cm, 100's), GREENBOX	560.00	896,000.00
19	DOZEN	12	Pot Holder (cotton, 23cm diameter, thickness: min. 1cm), JOEREVIC GENERAL MERCHANDISE	110.00	1,320.00
20	PACK	300	Sandwich/ Rice wrapper (22.5cm x 30.5cm plain white, laminated) 100's, LITTLE CANDY	165.00	49,500.00
21	PACK	600	SPAGHETTI BOX, LB1 (laminated) 100's, approx. 17.5cm x 10cm, GREENBOX	350.00	210,000.00
22	PACK	6,000	SPORK, (plastic, length: approx. 6"; color: white) 25's/pack, FANTASTIC	40.00	240,000.00
23	PCS	60	Steel Wool dishwashing steel wool, regular size, round, ZIM	45.00	2,700.00
24	PCS	1,060	Transparent Stationary Tape (25mm/1"x50m) for food packs, CROCO	30.00	31,800.00
25	PCS	12	Wax Paper (food service type/ institutional size, 30cm x 150m), KITCHEN MAGIC	500.00	6,000.00
26	PACK	180	Zipped Lock (plastic, quick seal, resealable size #3 (3/4" 1/2") 100's, ZIPPY	85.00	15,300.00

***** Nothing Follows *****

For the use of Pasig City General Hospital - Dietary Division.

Control No. **4896**

GRAND TOTAL : **Php 1,922,780.00**

Total Amount in Words **One Million Nine Hundred Twenty-two Thousand Seven Hundred Eighty Pesos Only.**

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Very truly yours,

Conforme :

GLESIE P. BOTUNES

(Signature over printed name of Supplier)

Oct 17, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : **₱ 1,922,780.00**

OBR No. : **100-2023-03**
0080-442