



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JARCARE TRADING CORPORATION
 Address : #18 Sampaguita St. De Castro Subdivision Sta. Lucia, Pasig City

P.O. No. : 23-09-0684
 Date : 21 SEP 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 : _____ Delivery Term : -Staggered Delivery 90 Calendar days from rec
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 3 - Food Supplement Supplies					
29	packs	15,000	Powdered formula milk, BIRCH TREE For pediatric population Minimum 680g Plain flavor Fortified with vitamins	284.50	4,267,500.00
30	packs	24,500	Powdered formula milk, BIRCH TREE For adult population Minimum 600g Plain flavor Low fat Fortified with vitamins	341.00	8,354,500.00
Sub Total :					12,622,000.00
Lot 4 - Other Supplies Expenses					
31	pcs	1,000	Eco bag, SABELLE'S CLOSET Color: blue Minimum size 17*15*10 inches	30.00	30,000.00
32	unit	1	Refrigerator, FUJIDENZO Single door Upright chiller Inverter Glass door Adjustable temperature control Auto defrost system Minimum capacity: 10 cu.ft. Minimum dimension 190x50x60cm User manual 1 year warranty	30,000.00	30,000.00

Control No. 4872 **SUBTOTAL :** **Php 12,682,000.00**

Total Amount in Words Twelve Million Six Hundred Eighty-two Thousand 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 :

MI ELCHO R. CAÑEZA

(Signature over printed name of Supplier)
12/18/2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 12,786,550.00
 OBR No. : 406-2623-05
0177 - 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JARCARE TRADING CORPORATION
 Address : #18 Sampaguita St. De Castro Subdivision Sta. Lucia, Pasig City

P.O. No. : 23-09-0684
 Date : 27 SEP 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 : _____
 Date of Delivery : _____

Delivery Term : -Staggered Delivery 90 Calendar days from rec
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
33	unit	1	Dish Cabinet, ZOOEY At least 3 layer vertical cabinets Material: plastic Minimum dimension. 60x32x160cm	2,250.00	2,250.00
34	unit	1	Microwave oven, FUJIDENZO Capacity: 28L Mechanical control Defrost function Metal body and cavity Color: black Power source: 230V Input power: 1200W Output power: 700W User manual 1 year warranty	6,000.00	6,000.00
35	pcs	15	Tote bag, LALAGYAN Material: canvas Color: black Minimum 1 front and 1 inside pockets Double lined Without zipper Handles Shoulder strap Minimum size: 30x35x12cm	350.00	5,250.00

Control No. 4872


SUBTOTAL : Php 12,695,500.00

Total Amount in Words Twelve Million Six Hundred Ninety-five Thousand Five Hundred 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 :



 Mr. **ELCHOR R. CAÑEZA**
 (Signature over printed name of Supplier)
10/18/2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept : _____
JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available : _____
JUVY A. CUENCO
 Chief Accountant

Amount : P 12,786,550.00
 OBR No. : 100-2023-05
0177-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JARCARE TRADING CORPORATION**
 Address : **#18 Sampaguita St. De Castro Subdivision Sta. Lucia, Pasig City**

P.O. No. : **23-09-0684**
 Date : **27 SEP 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 : _____ Delivery Term : **-Staggered Delivery 90 Calendar days from rec**
 Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
36	units	2	Storage cabinet, MEGA OFFICE 4 Vertical filing drawer Color: black Minimum dimension: 52x18x22 inches With lock and full extension ball bearing drawer slides Built in handle and cardholder 1 steel divider per drawer	12,000.00	24,000.00
Sub Total :					97,500.00
37	units	5	Lot 5 - Physical Therapy Modality Transcutaneous Electrical Nerve Stimulation (TENS) Electrical Muscle Stimulation (EMS), QUAD STIM Portable 4 channels Minimum amplitude adjustable 0 - 80mA Minimum pulse rate adjustable 1 - 150Hz Minimum pulse width adjustable 1 - 300?s Adjustable timer 4 lead wires User manual Hard carrying case Rechargeable battery Charging wire 4 pairs of electrodes 1 year warranty	9,000.00	45,000.00
38	pairs	100	TENS/EMS Electrode pads, ELECTRODE PADS Size 10 x 5 cm 1 pair per pack	90.00	9,000.00


Control No. **4872** **SUBTOTAL : Php 12,773,500.00**

Total Amount in Words *Twelve Million Seven Hundred Seventy-three Thousand Five Hundred 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 :


MI ELCHOR R. CAÑEZA
(Signature over printed name of Supplier)
10/19/2023
 Date

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

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MHA <i>(Authorized Official)</i>	Funds Available:  JUVY A. CUENCO Chief Accountant	Amount : P 12,786,550.00 OBR No. : 106-2023-05 0177-4411
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JARCARE TRADING CORPORATION
 Address : #18 Sampaquita St. De Castro Subdivision Sta. Lucia, Pasig City

P.O. No. : 23-09-0684
 Date : 27 SEP 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 : _____ Delivery Term : -Staggered Delivery 90 Calendar days from rec
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
39	pairs	245	TENS/EMS Electrode pads, ELECTRODE PADS Size 4 x 4 cm 1 pair per pack	50.00	12,250.00
40	pcs	10	TENS/EMS Electrode lead wire, EMS WIRE Minimum length 120cm	80.00	800.00
Sub Total :					67,050.00
***** Nothing Follows *****					

For the use of City Health department - Hospice Home Care program


Control No. 4872 **GRAND TOTAL : Php 12,786,550.00**

Total Amount in Words Twelve Million Seven Hundred Eighty-six Thousand Five Hundred Fifty 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 :


MI ELCHOR R. CAÑEZA


 (Signature over printed name of Supplier)
09/18/2023
 Date


VICTOR MA RÉGIS N. SOTTO

 (Authorized Official)
 City Mayor 8

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, MHA

 (Authorized Official)

Funds Available :

JUVY A. CUENCO

 Chief Accountant

Amount : ₱12,786,550.00
 OBR No. : 100-2023-05
0177-4411