

(Authorized Official)

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

Agency Name

Address: #18 Sampaguita St. De Castro Subdivision Sta. Lucia, Pasig City  Date:					P.O. No. :			
					- 1		2 1 SEP 2023	
C 11	-				_ Mode of Pr	ocurement: Pl	JBLIC BIDDING	
Gentlemen		rnish this of	fice the following articles subject to	the terms	and conditions co	ontained herein:		
Place of I Date of I	Delivery : Delivery :					-Staggered Delivery 9 within 45 days upon co	O Calendar days from re completion of delivery	
ITEM						UNIT	The second secon	
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT	
29	packs	15,000	Lot 3 - Food Supplement Sup Powdered formula milk, BIRCH For pediatric population Minimum 680g Plain flavor Fortified with vitamins			284.50	4,267,500.00	
30	packs	24,500	Powdered formula milk, BIRCH For adult population Minimum 600g Plain flavor Low fat Fortified with vitamins	TREE		341.00	8,354,500.00	
						Sub Total:	12,622,000.00	
			Lot 4 - Other Supplies Expens	ses				
31	pcs	1,000	Eco bag, SABELLE'S CLOSET Color: blue Minimum size 17		nes	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 N	lo. 4872					SUBTOTAL:	Php 12,682,000.00	
	nount in W	ords Twelve	Million Six Hundred Eighty-two Th	iousand Peso	s Only.			
In for ever	case of the f y day of delay	ailure to mak shall be imp	e the full delivery within the time specifi osed as provided for by the, 2016 IRR	ied above, a pof RA 9184.	penalty of one tenti	n (1/10) of one (1) per	cent	
				Ve	ry truly yours,			
Confe	orme :							
		<del></del>	Mast		VICT	FOR MA REGIS	N. SOTTO	
		MI ELC Signature obe	HORR. CAÑEZA  (hinted name of Supplier)			(Authorized Off City Mayor	icial)	
		-/-	Date		$\mathcal{M}$			
Requisiti	oning Offic	e/Dept.:/	,	Funds Ava	ilable :		817 306 EED M	
JOSEPH R. PANALIGAN, MD, MHA				Funds Available:  JUVY A. QUENCO  Chief Accountant  Amount: 12,786,650  OBR No.: 100-2623-05			00-2623-05	
			1					

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## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			O	, ,				
Supplier: JARCARE TRADING CORPORATION P.O. No.					P.O. No. :	o.: 23-09-0684		
Address: #18 Sampaguita St. De Castro Subdivision Sta. Lucia, Pasig City				Date :	<b>Z</b> 1 SEP 2	023		
	· ·				Mode of Pr	ocurement: PL	JBLIC BIDDING	
Gentlemen		rnish this of	fice the following articles subject	to the terms	and conditions co	ontained herein:		
	Delivery : Delivery :					-Staggered Delivery 96 within 45 days upon co	O Calendar days from re Completion of delivery	
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
33	unit	1	Dish Cabinet, ZOOEY At least 3 layer vertical cabir Material: plastic Minimum dimension. 60x32x			2,250.00	2,250.00	
34	unit	1	Microwave oven, FUJIDENZC Capacity: 28L Mechanical control Defrost function Metal body and cavity Color: black Power source: 230V Input power: 1200W Output power: 700V 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	
	. 4000						DI 40.005 500.00	
Control N		anda Tanala	e Million Six Hundred Ninety-five	Thousand Fire	Hundrad Pagas C		Php 12,695,500.00	
In	case of the fa	ailure to mak	e the full delivery within the time spec osed as provided for by the, 2016 IRI	cified above, a			eent	
				Ve	ry truly yours,			
CC								
Conre	orme :		Mas		VICT	OR MA REGIS I	N SOTTO	
	(-	M EI C	HOR R. CAÑEZA			(Authorized Off		
			printed vame of Supplier)			City Mayor	**************************************	
		_/	0/18/2029 Date		$\mathcal{M}$			
Requisiti	oning Office	P/Dept/:	1	Funds Ava	ilable :		P 12 76.	
	JOS	SEPH R. PAN	ALIGAN, MD, MHA	JUV	Y A. CUENCO		P 12,786,550.0	
			ed Official)		ief Accountant	OBR No. : 1	00-2023-05	
							Page - 2	



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

Agency Name

Supplier: JARCARE TRADING CORPORATION P.O. No.					:23-09-0684				
Address: #18 Sampaguita St. De Castro Subdivision Sta. Lucia, Pasig City  Date:									
						Procurement: PUBLIC BIDDING			
Gentlemer		rnish this of	ffice the following articles subjec	t to the term	ns and conditions	contained herein:			
	Delivery : Delivery :					: -Staggered Delivery 9 : within 45 days upon co			
ITEM					-	UNIT			
NO.	UNIT	QTY	DESCRI	PTION		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		
			Lot 5 Physical Thorany Me	odalitu					
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, E Size 10 x 5 cm 1 pair per pack	90.00	9,000.00				
Control N							Php 12,773,500.00		
Total An	nount in Wo	rds Twelve	Million Seven Hundred Seventy-t	three Thousa	nd Five Hundred Pe	esos Only.			
In for ever	case of the fa day of delay	ilure to make shall be imp	e the full delivery within the time spec osed as provided for by the, 2016 IR	cified above, R of RA 9184	a penalty of one tent 4.	th (1/10) of one (1) perc	ent		
				7	Very truly yours,				
Confo	orme :				VIIC	TOD MA DEGIC A	LCOTTO		
	(	-				TOR MA REGIS N (Authorized Offi			
			HOR CAÑEZA			City Mayor	Ciii)		
	(S	ignature over	prhyted name of Supplier)						
		-/-	Date		$\mathcal{M}$				
D		/D :				T			
Kequisiti	oning Office	1		Funds Av	Chis	Amount:	P 12, 786,550.c		
	JOS		ALIGAN, MD, MHA		VY A. <b>CUENCO</b> Chief Accountant	OBR No. :	106-2023-05		
		V					Page - 3		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

						P.O. No.: 23-09-0684			
						Mode of Procurement: PUBLIC BIDDING			
C 11	-				_ Mode of	f Procurement	:PL	BEIG BIDDING	
Gentlemen:	Please fu	rnish this off	ice the following articles subject	t to the terms	s and condition	s contained h	nerein:		
Place of D Date of D								O Calendar days formpletion of deliver	
ITEM						UNI			
NO.	UNIT	QTY	DESCRIF	TION		cos	T	AMOUNT	-
39	pairs	245	TENS/EMS Electrode pads, E Size 4 x 4 cm 1 pair per pack				50.00	12,25	0.00
40	pcs	10	TENS/EMS Electrode lead wi Minimum length 120cm	ENS/EMS Electrode lead wire, EMS WIRE			80.00	80	0.00
			****** Nothing Follo			Sub T	otal :	67,050	0.00
For th	ne use of C	ity Health de	partment - Hospice Home Care	e program					
Control No	4872		1001 W 2011 - 10 - 10 - 10 - 10 - 10 - 10 - 10			GRAND T	OTAL :	Php 12,786,55	0.00
	ount in Wo	ords Twelve	Million Seven Hundred Eighty-six	x Thousand F	ive Hundred Fif			F110 12,700,33	0.00
In o	case of the fa	ailure to make	the full delivery within the time spec sed as provided for by the, 2016 IRI	cified above, a	penalty of one to		***************************************	ent	
				V	ery truly yours	·,			
Confo	6		OR R. CAÑEZA  printed name of Supplier)  Date				RÉGIS N prized Offic y Mayor		<b>S</b>
Requisitio	ning Office		LICAN MD MUA &	Funds Ava	WS!	A	mount:	12,786,550	_
JOSEPH R PANALIGAN, MD, MHA /					Y A. GUENCO	01	BR No. : 7	00·2023-0 1177-4411	<u>C</u>
			t					Page	- 4