

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP.	AND JOSED ENTERPRISES	23-10-0729
L A	No. 30 V. Pozon Street, Brgy. Bambang, Pasig City	Date: 23	October 2025
		Mode of Procurement:	PUBLIC BIDDING

Mode of Procurement:

Place of Delivery: Central Supply Office Delivery Term: 30 calendar days but not to exceed 31 Dec. 2023

Please furnish this office the following articles subject to the terms and conditions contained herein:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	rough rough rough any, if not speller, shall be paid the Supply the Contract the contract and the contract a	PASIG CITY SCHOOL OF URBAN GARDENING PROGRAM GARDEN TOOL SET (INCLUSION )  MATERIALS: METAL AND PLASTIC (HANDLE)  SHOVEL (25CM X 6.5 CM) - GARDEN SAFE SPADE RAKE (26CM X 5CM) - GARDEN SAFE FORK (26CM X 7.5 CM) - GARDEN SAFE  VEGETABLES SEED (INCLUDES 10 VARIETIES)  PECHAY (5 GRAMS/ PACK) - PLANTEX MUSTARD (5 GRAMS/ PACK) - PLANTEX LETTUCE (2 GRAMS/ PACK) - PLANTEX EGGPLANT (2 GRAMS/ PACK) - PLANTEX EGGPLANT (2 GRAMS/ PACK) - PLANTEX SILK SQUASH (3 GRAMS/ PACK) - PLANTEX RADISH (3 GRAMS/ PACK) - PLANTEX CALABASH (3 GRAMS/ PACK) - PLANTEX SQUASH (3 GRAMS/ PACK) - PLANTEX SOIL MIXTURE (2KILOS/PACK) - PLANTEX COMPOST (2 KILOS/ PACK) - PLANTEX SEEDLING TRAYS BLACK (32 HOLE/PC) - GARDENING TOOLS & OUTDOOR, VALENZUELA CITY	750.00  OM  750.00  OM  Philip  Philip	2,400,000.0
			or negotiated purchase, the Secretary to the Sanggunian shall include resolution Number under which the local Sangguniang approaches secretary shall certify the fact in the certified correct portion		

Control No. 4938 SUBTOTAL: Php 2,400,000.00

Total Amount in Words Two Million Four Hundred 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:

Gentlemen:

DO MARIANO

HON. VICTOR MA. REGIS N. SOTTO (Authorized Mafficial)

Requisitioning Office/Dept.

ALLENDRI B. ANGE (Authorized Office

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: p9, 200.000.00

OBR No.: 106-2023-06 0660-8731



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP. AND CONSTRUCTION INDUSTRIAL SERVICES CORP.

23-10-9729

Address: No. 30 V. Pozon Street, Brgy. Bambang, Pasig City

Date:

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: 30 calendar days but not to exceed 31 Dec. 2023

Date of Delivery :				Payment Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRII	PTION	UNIT	AMOUNT	
	1.		WATERING CAN (1PC/23CM X	(19CM) - RAMGO-KECORP.			
			CAINTA, RIZAL	or to security the security and the security of			
			ECO BAG : PASIG CITY LOGO( ANGEL & JOSH, TONDO, MANI	(MADE OF KATSA CLOTH) -			
			LOGO SIZES: WIDTH-5.5INCHE	ES AND HIGHT- 7.5INCHES			
				COLOR LOGO			
			WIDTH 15 INCHES				
			HEIGHT 18 INCHES	ev Friedriche. Enter Housestremen is die fan Gertal			
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				angles and the management			
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Control No. 4938

SUBTOTAL: Php 2,400,000.00

Total Amount in Words Two Million Four Hundred 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:

MARIANO

(Signature ov

VICTOR MA. REGIS N. SOTTO (Audiorized Difficial)

Requisition

(Authorized Officia

Funds Available :

JUVY A. QUENCO O Chief Accountant

₱ 9.200,000-00

OBR No.:

100-2023-06



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP. AND JONED ENTERPRISES

Address: No. 30 V. Pozon Street, Brgy. Bambang, Pasig City

Mode of Procurement:

PUBLIC BIDDING

Date:

23-10-0729 October 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Central Supply Office Date of Delivery

Delivery Term: 30 calendar days but not to exceed 31 Dec. 2023

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	SETS	10,000  double of the second o	hydroponics sets HYDROPONICS GROWBOX - NUTRI-HYDRO (4FT TUBULAR PVC/ 1PC) (1 1/4 PVC PIPE, 42.16MM DIAMETER) (Php200.00) STYROCUPS (6PCS/SET) - EMERALD (8OZ - 8.12CM X 8.89CM) (Php24.00) NET CUPS (6PCS/SET) - FV HYDROPONICS (54mm X 50mm x 30mm) (Php40.00) PELLETED SEEDLING - PLANTEX (3 VARIETIES / SET (40mm x 50mm) (LETTUCE. PECHAY AND MUSTARD) (Php88.00)	Second Se	5,200,000.0
			morning frequency that or the condest consect portron	to tradition	

Control No. 4938

Total Amount in Words Seven Million Six Hundred 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:

EMELINDA NDO MARIANO

HON. VICTOR MA. REGIS N. SOTTO (Authorized Official)

Requisitioning Office

ENDRI B. ANGELE

(Authorized Official

Funds Available:

JUVY A. QUENCO

Chief Accountant

Amount: \$9,260.000-06

OBR No.: 100 - 202 3-06
0040 - 4731



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP. AND JONED ENTERPRISES

Mode of Procurement:

23-10-0729

Address: No. 30 V. Pozon Street, Brgy. Bambang, Pasig City

Date:

23 October 2023 PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office Date of Delivery

Delivery Term: 30 calendar days but not to exceed 31 Dec. 2023

Payment Term: within 45 days upon completion of delivery

TEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	QTY 40,000 cough one	BIODIVERSITY TREATMENT FOR CREEKS BIOREMIDIATION CUBE FDA APPROVED AND NELP CERTIFIED  WITH 27 BENEFECIAL AND EFFECTIVE MICROORGANISM: Lactobacillus spp PLANTEX Bacillus Megaterium - PLANTEX Saccharomyces - PLANTEX Trichoderma sp PLANTEX Penicullum sp PLANTEX Penicullum sp PLANTEX Actinomycetes - PLANTEX Azolobacter - PLANTEX Mucor - PLANTEX Nitrosomonas - PLANTEX Phizopus sp PLANTEX Phototropic Bacteria - PLANTEX Acetobacter Aceti - PLANTEX Chitosan - PLANTEX Torula - PLANTEX	COST  40.00  40.	
			Lipase - PLANTEX Pectinase - PLANTEX		
For the u	se of CENRO				

Total Amount in Words Nine Million Two Hundred 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:

IUNDO MARIANO

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Afficial)

Requisitioning Office/Dept.:

Funds Available :

Amount: \$ 9,200,000.00

ALLENDRI B. ANGELES

(Authorized Official)

JUVY A. CUENCO Chief Accountant

OBR No.: 100 2023-06 0040-873



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP. AND CONTROL ENTERPRISES

Address: No. 30 V. Pozon Street, Brgy. Bambang, Pasig City

23-19-0729

Date:

Mode of Procurement:

October 2023

PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Central Supply Office Date of Delivery:

Delivery Term: 30 calendar days but not to exceed 31 Dec. 2023

Payment Term: within 45 days upon completion of delivery

O. UNIT	QTY	DESCRIPTION	UNIT	AMOUNT
OI CIVII	Q.,,	acresportunid eta ciasa negliescena (s.	- apon by	11.1100111
		Saccnase - PLANTEX Urease - PLANTEX		
		Olease - FEANTEX		
		**************************************	*	
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or the use of CENR	O.			
		rated perchase the Tecretary rolder Sanggerker dual rodi solution Number or unit weeklike local Sanguerang appro		
		select of small coulty the fact in the contined correct political		
ntrol No. 4938		Country Secretarion and Carrier And Alberta on at August and	GRAND TOTAL :	Php 9,200,00

Total Amount in Words Nine Million Two Hundred 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.

Conforme:

O MARIANO

(Signature ov

Very truly yours,

SOTTO

Requisitioning Office/Dept.:

ALLENDRI B. ANG (Authorized Offic

Funds Available

JUVY A. CUENCO () Chief Accountant

Amount:

P9,200,000.60

OBR No.: 100 - 2023 -06

0060-8731