



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP. AND JOSE ENTERPRISES 23-10-0729
 Address : No. 30 V. Pozon Street, Brgy. Bambang, Pasig City Date : 23 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

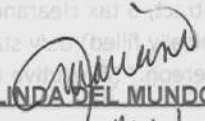
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	3,200	PASIG CITY SCHOOL OF URBAN GARDENING PROGRAM GARDEN TOOL SET (INCLUSION) MATERIALS: METAL AND PLASTIC (HANDLE) SHOVEL (25CM X 6.5 CM) - GARDEN SAFE SPADE RAKE (26CM X 5CM) - GARDEN SAFE FORK (26CM X 7.5 CM) - GARDEN SAFE VEGETABLES SEED (INCLUDES 10 VARIETIES) PECHAY (5 GRAMS/ PACK) - PLANTEX MUSTARD (5GRAMS/ PACK) - PLANTEX LETTUCE (2 GRAMS/ PACK) - PLANTEX TOMATO (2 GRAMS/ PACK) - PLANTEX EGGPLANT (2 GRAMS/ PACK) - PLANTEX LADY'S FINGER (3 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 COMPOSTING ENZYMES (250 GRAMS) - PLANTEX SEEDLING TRAYS BLACK (32 HOLE/PC) - GARDENING TOOLS & OUTDOOR, VALENZUELA CITY	750.00	2,400,000.00

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 : 
EMELINDA DEL MUNDO MARIANO
 (Signature over printed name of Supplier)
 Date 10/24/23

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

Requisitioning Office/Dept : 
ALLENDRI B. ANGELES
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 9,200,000.00
 OBR No. : 106-2023-06
0660-9731



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

23-10-0729

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

Date : 23 October 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			WATERING CAN (1PC/23CM X19CM) - RAMGO-KECORP, CAINTA, RIZAL ECO BAG : PASIG CITY LOGO(MADE OF KATSA CLOTH) - ANGEL & JOSH, TONDO, MANILA LOGO SIZES: WIDTH-5.5INCHES AND HIGHT- 7.5INCHES BLUE COLOR LOGO KATSA CLOTH SIZE: WIDTH 15 INCHES HEIGHT 18 INCHES HANDLE 19 INCHES		

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:

EMELINDA DEL MUNDO MARIANO

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

Requisitioning Office/Dept.:

ALLENDRI B. ANGELES
(Authorized Official)

Funds Available:

JUVY A. QUENCO
Chief Accountant

Amount:

₱ 9,200,000.00

OBR No.:

100-2023-06

0060-8731



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP. AND JOVED ENTERPRISES 23-10-0729
 Address : No. 30 V. Pozon Street, Brgy. Bambang, Pasig City Date : 23 October 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	SETS	10,000	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) COCOPEAT (1KILO/BLOCK) - PLANTEX (Php8.00) SEEDLING TRAY BLACK (32 HOLE/1PC) - GARDENING TOOLS & OUTDOOR, VALENZUELA CITY (540 mm x 280 mm) (Php40.00) NUTRIENTS SOLUTION (A GROW AND B BLOOM) - PLANTEX (100ml/ SET) (Php120.00)	520.00	5,200,000.00

Control No. 4938 SUBTOTAL : **Php 7,600,000.00**

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 DEL MUNDO MARIANO

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ALLENDRY B. ANGELES
 (Authorized Official)

Funds Available :

JUVY A. GUENCO
 Chief Accountant

Amount: ₱ 9,260,000.06

OBR No. : 100-2023-06

0060-973



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP. AND JOSE ENTERPRISES 23-10-0729
 Address : No. 30 V. Pozon Street, Brgy. Bambang, Pasig City Date : 23 October 2023
Mode of Procurement: PUBLIC BIDDING

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PIECES	40,000	BIODIVERSITY TREATMENT FOR CREEKS BIOREMEDIATION CUBE FDA APPROVED AND NELP CERTIFIED WITH 27 BENEFECIAL AND EFFECTIVE MICROORGANISM: Lactobacillus spp. - PLANTEX Bacillus Megaterium - PLANTEX Saccharomyces - PLANTEX Trichoderma sp. - PLANTEX Penicillum sp. - PLANTEX Actinomycetes - PLANTEX Azolobacter - PLANTEX Mucor - PLANTEX Nitrosomonas - PLANTEX Phizopus sp. - PLANTEX Aspergillus - PLANTEX Phototropic Bacteria - PLANTEX Acetobacter Aceti - PLANTEX Chitosan - PLANTEX Torula - PLANTEX Enterobacter aerogenes - PLANTEX VARIETIES OF ENZYMES: Amylase - PLANTEX Protease - PLANTEX Polyphenol Oxidase - PLANTEX Cellulase - PLANTEX Superoxide Dismutase - PLANTEX Chitinase - PLANTEX Chitosanase - PLANTEX Lipase - PLANTEX Pectinase - PLANTEX	40.00	1,600,000.00
For the use of CENRO.					

Control No. **4938** **GRAND TOTAL : Php 9,200,000.00**

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.

Very truly yours,

Conforme :
EMELINDA DEL MUNDO MARIANO
 (Signature over printed name of Supplier)

 Date 10/24/23

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

Requisitioning Office/Dept. : ALLENDRI B. ANGELES (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>P 9,200,000.00</u> OBR No. : <u>100-2023-06</u> <u>0060-8731</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOINT VENTURE BETWEEN SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP. AND JOVED ENTERPRISES 23-10-0729
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Saccnase - PLANTEX Urease - PLANTEX		
***** Nothing Follows *****					
For the use of CENRO.					

Control No. **4938** GRAND TOTAL : **Php 9,200,000.00**

Total Amount in Words Nine Million Two Hundred Thousand Pesos Only.

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Very truly yours,

Conforme :

EMELINDA DEL MUNDO MARIANO

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REYES N. SOTTO

(Authorized Official)

Requisitioning Office/Dept :

ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 9,200,000.00

OBR No. : 100-2023-06
0060-8731