



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLG GRP TRADING

P.O. No. : 23-10-0710

Address : KC 125 KARIKITAN ST., MANGGAHAN PASIG CITY

Date : 13 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 : Pasig City Children's Hospital

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	12	Angular Bar 40mm x 40mm x 6mm, CATHAY METAL	1,194.00	14,328.00
2	SET	50	Door Closer (Adaptable to Existing Door Closer), 2B LINE	2,115.00	105,750.00
3	PCS	25	Door Knob (Lever Type)(Adaptable to Existing Door Knob), SUNRISE	895.00	22,375.00
4	PCS	8	Flat Bar 40mm x 6mm thk, CATHAY METAL	995.00	5,970.00
5	GAL	5	Flat Latex White Paint (1 Gallon), BOYSEN	748.00	3,730.00
6	GAL	5	Flat Latex White Paint (Semi-Gloss) (1 Gallon), BOYSEN	1,095.00	5,475.00
7	SET	1	Hole Saw Set- Bi Metal (Metal, Wood, Drywall, Plastic), INGCO 19mm, 22mm, 35mm, 51mm, 68mm, Multi-Cut with 1-Hole Saw Arbor	23,299.00	23,299.00
8	PCS	10	Metal 0.5mm Thk. (Metal Furring), JEA STEEL	177.00	1,770.00
9	PCS	10	Paint brush 2" Class A, SUNRISE	34.00	340.00
10	PCS	10	Paint brush 3" Class A, SUNRISE	89.00	890.00
11	PCS	20	Paint Roller Big with Handle, 7" inches, SUNRISE	94.00	1,880.00
12	GAL	10	Paint Thinner (1 Gallon), LUCKY	607.00	6,070.00
13	LITER	5	Wood Glue (1 liter), SHELWOOD	199.00	995.00

Control No. 4834

SUBTOTAL : Php 192,872.00

Total Amount in Words One Hundred Ninety-two Thousand Eight Hundred Seventy-two 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 9164.

Very truly yours,

Conforme :

KIMBERLY B. DELA CRUZ

(Signature uses printed name of Supplier)

6/27/23

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱1,813,965.30

OBR No. : 100-2023-05
0241-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>CLG GRP TRADING</u>	P.O. No. : <u>23-10-0710</u>
Address : <u>KC 125 KARIKITAN ST., MANGGAHAN PASIG CITY</u>	Date : <u>13 October 2023</u>
	Mode of Procurement : <u>FLBLC BIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PCS	20	Stainless Steel Mortise Entrance Lockset, CORONA Application Type: Left Hand/Right Hand Features: Double Turn Lock Computer Keys: 5 Pieces Deadbolt Type: Single Cylinder lock Cylinder Length: 70mm Backset: 60mm Door Thickness: 35mm to 45mm (Adaptable to Existing Stainless Steel Mortise Entrance Lockset)	4,977.00	99,540.00
15	UNIT	5	Circuit Breaker 3P, ROYU 50Hz/60Hz: 440v, Model No. EZD100H, 60amps	8,959.00	44,795.00
16	PCS	25	Duplex Convenience Outlet with Grounding, ROYU	169.00	4,225.00
17	ROLL	30	Vinyl Electrical Tape (0.16mm x 19mm x 16M), ROYU	64.00	1,920.00
18	PCS	200	Incandescent Bulb 60W (Yellow), FIREFLY	199.00	39,800.00
19	PCS	30	LED Incandescent Bulb 3W (LED White), SKYLITE	149.00	4,470.00
20	PCS	250	LED Round Panel Light, 12W (LED White), SKYLITE	746.00	186,500.00
21	PCS	100	LED Round Panel Lights, 18W (LED White), SKYLITE	871.00	87,100.00
22	PCS	25	LED Round Panel Lights, 6W (White), SKYLITE	404.00	10,100.00
23	PCS	25	LED Round Panel Lights, 6W (Yellow), SKYLITE	404.00	10,100.00

Control No. <u>4934</u>	SUBTOTAL :	Php 681,422.00
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Total Amount in Words Six Hundred Eighty-one Thousand Four Hundred Twenty-two 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,

<p>Conforme :</p> <p style="text-align: center;"> <u>KIMBERLY B. DELA CRUZ</u> <i>(Signature over printed name of Supplier)</i> <u>10/27/23</u> Date</p>	<p>HON. VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i>	Funds Available : JUVY A. QUENCO <i>Chief Accountant</i>	Amount : <u>₱ 1,813,845.30</u> OBR No. : <u>100-2023-05</u> <u>0246-4431</u>
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>CLG GRP TRADING</u>	P.O. No. : <u>23-10-0710</u>
Address : <u>KC 125 KARIKITAN ST. MANGGAHAN PASIG CITY</u>	Date : <u>13 October 2023</u>
	Mode of Procurement: <u>PLECBIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	UNIT	1	Multi Tester (Digital), INGCO	2,489.00	2,489.00
25	UNIT	1	Multi Tester (Analog), SAMWA	2,489.00	2,489.00
26	PCS	50	Pin Lights 18w, LIGHTFORCE	209.00	10,450.00
27	PCS	5	Plastic moulding 1/2" x 8 ft, ATLANTA	199.00	995.00
28	PCS	5	Plastic moulding 3/4" x 8 ft, ATLANTA	248.00	1,240.00
29	PCS	30	Safety Breaker (2 Phase 20 Ampere), ROYU	796.00	23,880.00
30	PCS	30	Safety Breaker (2 Phase 30 Ampere), ROYU	796.00	23,880.00
31	PCS	100	T5 28W Cove Light (Daylight), FIREFLY	547.00	54,700.00
32	PCS	100	T5 28W Cove Light with housing (Cool white), FIREFLY	647.00	64,700.00
33	PCS	100	T8 16W LED Flourescent Tube, ECOLUM	418.00	41,800.00
34	BOX	1	THHN Electrical Wire (#12 mm ²), ROYU	3,484.00	3,484.00
35	BOX	1	THHN Electrical Wire (#14 mm ²), ROYU	3,683.00	3,683.00
36	PCS	100	Tocks Screw #6, POWERHOUSE	14.00	1,400.00
37	PCS	5	Utility Box (4" x 2"), EURO	34.00	170.00

Control No. 4934 **SUBTOTAL : Php 916,782.00**

Total Amount in Words Nine Hundred Sixteen Thousand Seven Hundred Eighty-two 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 2015 IRR of RA 9184.

Very truly yours,

Conforme : 
KIMBERLY E. DELA CRUZ
(Signature over printed name of Supplier)
10/27/23
Date

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

Requisitioning Office/Dept. : <u></u> JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i>	Funds Available : <u></u> JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 1,813,845.36</u> OBR No. : <u>100-2023-05</u> <u>0246-4431</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLG GRP TRADING

P.O. No. : 23-10-0710

Address : KC 125 KARIKITAN ST. MANGGAHAN PASIG CITY

Date : 13 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 : Pasig City Children's Hospital

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
38	GAL	10	Aircon Fins Cleaner, EIGHTREIGN (Dust Removing) (Cautic Soda) 4L/1 Gallon	995.00	9,950.00
39	PCS	10	Aircon Silver Rod/Brazing Rod (18"), HARRIS BRAND	44.00	440.00
40	PCS	5	Blower Wheel (Window Type - Model WCARH019EEV - Carrier), CARRIER	1,493.00	7,465.00
41	UNIT	2	Compressor 3 TR, Single phase, 220-230VAC, 60hz, COPELAND	31,109.00	62,218.00
42	PCS	10	Drain Pump for Airconditioner 24 Liters per Hour Flow Rate, QUNDA	1,941.00	19,410.00
43	PCS	10	Duct Tape (48mm x 25m), APPLE	388.00	3,880.00
44	PCS	5	Electronic Control Switch (Air Cooled Chiller), DEI Model No. EW-181H	8,810.00	44,050.00
45	PCS	5	Fan Blade (Window Type - Model WCARH019EEV - Carrier), CARRIER	1,991.00	9,955.00
46	PCS	3	Phase Controller (Type CPR-3S) ACS380V, ABB	2,389.00	7,167.00
47	PCS	2	PTC Relay Model No. MZ3-2A-305C20 (For A/C), HM-AIRETECH	841.00	1,682.00
48	KILO	11	Refrigerant Freon R22 (Refill), BUZZER	669.00	7,359.00
49	KILO	11	Refrigerant Freon R410A (Refill), DELFRON	1,129.00	12,419.00
50	PCS	10	Rubber Insulation Tape, ARMAK	336.00	3,360.00

Control No. 4934

SUBTOTAL : **Php 1,106,137.00**

Total Amount in Words One Million One Hundred Six Thousand One Hundred Thirty-seven 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 :

KIMBERLY B. DELA CRUZ

(Signature over printed name of Supplier)

Date
10/27/23

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available

JOSELITO T. MORETE MD, MMHOA, DPBA, FRSA
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,813,845.30

OBR No. : 106-2023-05
6246-4431



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLG GRP TRADING

Address : KC 125 KARIKITAN ST. MANGGAHAN PASIG CITY

P.O. No. : 23-10-0710

Date : 13 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 : Pasig City Children's Hospital

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
51	PCS	3	Thermal Overload Relay (TR-5-1N/3), FUJI	1,791.00	5,373.00
52	PCS	2	Thermal Overload Relay (TR-5-0N/3), FUJI	1,791.00	3,582.00
53	PCS	10	Angle Valve 1/2", AXIS	597.00	5,970.00
54	PCS	10	Bidet Spray Set, Staunless Steel, Matte Finish, SUNRISE	1,493.00	14,930.00
55	PCS	10	Flexible Hose 1/2" x 40 cm (Flush Tank) Stainless. EUROSTREAM	895.00	8,950.00
56	PCS	100	Lavatory P-trap Staunless Steel Set with Overflow Flip and Extension 1-1/4", ARMSTRONG	895.00	89,500.00
57	CAN	10	Lye (9 oz.), CHAMPION	89.00	890.00
58	PCS	10	PVC Adapter 3/4" (Eston Blue), BIOPIPE	17.00	170.00
59	PCS	10	PVC Coupling 3/4" (Eston Blue), BIOPIPE	12.00	120.00
60	PCS	10	PVC Elbow 3/4" (Eston Blue), BIOPIPE	12.00	120.00
61	KILO	10	Rags (Estopa), SM BONUS	79.00	790.00
62	PCS	10	Service Water Faucet 1/2" IP Hose Bibb, Plain End (Bronze), LAMCO	248.00	2,480.00
63	UNIT	1	Heat Gun Blower (1800W, 220V-240V, 50Hz-60Hz), GREEN FIELD	1,118.00	1,118.00
64	PCS	10	Service Water Faucet Stainless 3", SHARK	418.00	4,180.00

Control No. 4934

SUBTOTAL : Php 1,244,310.00

Total Amount in Words One Million Two Hundred Forty-four Thousand Three Hundred Ten 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 :

KIMBERLY S. DELA CRUZ

(Signature over printed name of Supplier)

10/29/23

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Morete

JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

Juvy A. Cuenco

JUVY A. CUENCO
Chief Accountant

Amount : ₱1,813,865.30

OBR No. : 100-2023-05

0246-4431



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLG GRP TRADING

Address : KC 125 KARIKTAN ST., MANGGAHAN PASIG CITY

P.O. No. : 23-10-0710

Date : 13 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 : Pasig City Children's Hospital

Delivery Term : 30 calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
65	TUBE	10	Silicone Sealant (240ml), VITECH CLEAR	209.00	2,090.00
66	PCS	2	Silicone Sealant Gun, GREEN FIELD	219.00	438.00
67	CAN	5	Solvent Cement 100cc, NELTEX	109.00	545.00
68	PCS	10	Wood Handle Plunger Force Cup (23" x 4" x 5"), DURALITE	96.00	960.00
69	ROLL	10	Teplon Tape (19mm x 10M), MASTER	64.00	640.00
70	PCS	20	Adhesive (Instant Glue 3g), MIGHTY BOND	67.00	1,340.00
71	PCS	200	Black Screw 1", POLONET	1.99	398.00
72	PCS	200	Black Screw 2", POLONET	2.99	598.00
73	BOX	1	Blind Rivet 1/8 x 1/2 (700 pcs/box), BLIND RIVET	378.00	378.00
74	BOX	1	Blind Rivet 3/16 x 1/2 (350 pcs/box), BLIND RIVET	597.00	597.00
75	BOX	1	Blind Rivet 5/32 x 1/2 (700 pcs/box), BLIND RIVET	447.00	447.00
76	PAIR	20	Cable Connector (Male/Female), JST	64.00	1,280.00
77	PACK	10	Cable Ties (5mm x 300mm) (50 pcs/pack), NYLON CABLE TIE	219.00	2,190.00
78	PCS	50	Ceramic Fuse 2A, 250V (For Electric Fan), LINDER	29.00	1,450.00

Control No. 4934

SUBTOTAL : **Php 1,257,661.00**

Total Amount in Words One Million Two Hundred Fifty-seven Thousand Six Hundred Sixty-one 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 :

KIMBERLY B. DELA CRUZ

(Signature over printed name of Supplier)

10/27/23

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : ₱ 1,813,845.30

ORR No. : 100-2023-05

0244-4431

JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA
(Authorized Official)

JUVY A. CUENCO
Chief Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLG GRP TRADING

Address : KC 125 KARIKITAN ST., MANGGAHAN PASIG CITY

P.O. No. : 23-10-0710

Date : 13 October 2023

Mode of Procurement: PLEBIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
79	BOT	5	Contact Cement (350cc), SUPER DIKIT	109.00	545.00
80	PAIRS	20	Cotton Gloves (Industrial), INGCO	34.00	680.00
81	PCS	15	Cutting Wheels (105 x 1.2 x 16mm) (4" x 3/64" x 5/8"), INGCO	59.00	885.00
82	PCS	2	Diamond Discs (D105 x 1.2 x 16mm), IRWIN	537.00	1,074.00
83	ROLL	20	Double sided tape 1" (30 meters/roll), CROCO	99.00	1,980.00
84	LITER	10	Elastomeric Sealant (1 Liter), VULCA SEAL	798.00	7,980.00
85	GAL	5	Epoxy Metal Primer (Gray), BOYSEN	2,289.00	11,445.00
86	SET	1	Extension Cord (Roll on type), TITAN heavy duty 16/2 x 30m wheel cable reel	3,982.00	3,982.00
87	PCS	10	4 sockets plug fuse: 16amp-220v Grinding Wheels (4" x 1/4" x 5/8" x 100mm), TYLIN	63.00	630.00
88	BOX	2	Gun Tacker Stapler Wire 1/2" (12mm) T-50, INGCO 1000 pcs/box	194.00	388.00
89	BOX	2	Gun Tacker Staple Wire 3/8" (10 mm) T-50, INGCO 1000 pcs/box	194.00	388.00
90	PCS	15	Hacksaw Blade (18TPI), INGCO	84.00	1,260.00

Control No. **4934**

SUBTOTAL : Php 1,288,898.00

Total Amount in Words One Million Two Hundred Eighty-eight Thousand Eight Hundred Ninety-eight 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 :

KIMBERLY B. DELA CRUZ

(Signature over printed name of Supplier)

10/29/23

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE MD, MMHOA, DPBA, FRSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount :

₱ 1,813,865.30

OBIR No. :

100-2023-85

0246-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>CLG GRP TRADING</u>	P.O. No. : <u>23-10-0710</u>
Address : <u>KC 125 KARIKITAN ST., MANGGAHAN PASIG CITY</u>	Date : <u>13 October 2023</u>
	Mode of Procurement : <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
91	UNIT	2	Manifold LT Single Gauge High R410/R 410, UNIWELD	731.00	1,462.00
92	UNIT	2	Mapp Torch Single Torch Heavy Duty (Portable), COOLWORLD	1,552.00	3,104.00
93	UNIT	2	Mini Digital Anemometer (Portable - Beaufort Scale IP67), INGCO	746.00	1,492.00
94	PCS.	5	Motor oil (4 in 1) (120ml), SHELL	222.00	1,110.00
95	CAN	10	Penetrating Oil (333ml), WD-40	544.00	5,440.00
96	UNIT	1	Pressure Washer, Portable with Complete Accessories, GREEN FIELD (220-240V, 50/60Hz, 1200W IPX5)	3,835.00	3,835.00
97	UNIT	2	Refrigerant Leak Detector (WJL-6000), EAGLETECH	1,493.00	2,986.00
98	GAL	10	Rubberized Paint - Chrome Green, DAVIE'S	1,791.00	17,910.00
99	GAL	10	Rubberized Paint - Yellow, DAVIE'S	1,841.00	18,410.00
100	PCS	3	Steel Alloy Saw Blade (30 Teeth 4 1/2"), INGCO	373.00	1,119.00
101	PCS	5	Switching Adaptor (Input AC100-240V, 50-60Hz - Output 12V), NVR	511.00	2,555.00
102	CAN	5	Transair Performance Mapp Gas 400g (Portable), TRASNOCHEM	413.00	2,065.00
103	PCS	2	V-Belt 2325 9.5 x 8251, BANDO	517.00	1,034.00

Control No. 4934 SUBTOTAL : **Php 1,351,420.00**

Total Amount in Words One Million Three Hundred Fifty-one Thousand Four Hundred Twenty 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 : 
KIMBERLY B. DELA CRUZ
(Signature and printed name of Supplier)
10/27/23
 Date

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

Requisitioning Office/Dept. : <u></u> JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i>	Funds Available : <u></u> JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 1,913,846.30</u> OBR No. : <u>100-2023-05</u> <u>0246-443</u>
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>CLG GRP TRADING</u>	P.O. No. : <u>23-10-0710</u>
Address : <u>KC 125 KARIKITAN ST., MANGGAHAN PASIG CITY</u>	Date : <u>13 October 2023</u>
	Mode of Procurement : <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery :	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
104	PCS	2	V-Belt 2535 9.5 x 1360, BANDO	657.00	1,314.00
105	PCS	4	V-Belt A-34, BANDO	517.00	2,068.00
106	PCS	2	V-Belt SPA 3020 for SPF urd 01 & 02, GATES	517.00	1,034.00
107	PCS	2	V-Belt SPA 857Lw/4V 337, GATES	831.00	1,662.00
108	PCS	2	V-Belt SPA 907Lw/4V 357, GATES	657.00	1,314.00
109	PCS	2	V-Belt SPZ 1220 for KSF urd 01 & 02, GATES	517.00	1,034.00
110	PCS	2	V-Belt SPZ 1340 for KEF urd 02, POWERMAX	517.00	1,034.00
111	PCS	2	V-Belt SPZ 1480 for EF urd 03, GATES	517.00	1,034.00
112	PCS	2	V-Belt SPZ 1800 for EF urd 01 & 02, POWERMAX	517.00	1,034.00
113	KILO	1	Welding Rod (Ordinary), KOBEWELD	348.00	348.00
114	KILO	1	Welding Rod 3/32 (Stainless), NIHON	896.00	896.00
115	CAN	10	Wet and Dry Sealant 200ml. CORD	497.00	4,970.00

Control No. 4934 SUBTOTAL : **Php 1,368,962.00**

Total Amount in Words One Million Three Hundred Sixty-eight Thousand Nine Hundred Sixty-two 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,

<p>Conforme :</p> <p><u><i>[Signature]</i></u> KIMBERLY B. DELA CRUZ <i>(Signature over printed name of Supplier)</i></p> <p><u>10/27/23</u> Date</p>	<p>HON. VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i></p> <p>City Mayor</p>
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Requisitioning Office/Dept : <u><i>[Signature]</i></u> JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i>	Funds Available : <u><i>[Signature]</i></u> JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱1,813,845.30</u> OBR No. : <u>100-2023-68</u> <u>0246-4431</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CLG GRP TRADING

Address : KC 125 KARIKITAN ST., MANGGAHAN PASIG CITY

P.O. No. : 23-10-0710

Date : 13 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 : Pasig City Children's Hospital

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
116	SET	78	LED Automatic Emergency Light 12V, FIREFLY Specification: 2 x 3 W High Power LED Battery: 12V 9.0 AH Sealed Lead Acid Charging Time: 48 Hrs. Performance Type: 8 Hrs. for 2 Bulbs (at full charge) 14 Hrs. for 1 Bulb (at full charge)	4,479.00	349,362.00
117	SET	2	PDS Metal Meter for Distance & Area Measurement Up to 200 Ft., HILTI	14,000.00	28,000.00
118	SET	10	Stainless Pedal Basin Faucet, DIATKIS	3,119.00	31,190.00
119	SET	4	Panic Device & Lever Type Stainless Door Knob for Fire Exit Metal Door, TAJIMA	9,088.00	36,352.00
<p>Note: The bidder offered Php1,813,866.30 which is lower than the calculated bid price of Php1,813,866.00 pursuant to Section 34.4 of the revised IRR, the purchase order grand total is Php1,813,866.30</p> <p style="text-align: center;">***** Nothing Follows *****</p>					

Control No. **4934**

GRAND TOTAL : Php 1,813,866.00

Total Amount in Words One Million Eight Hundred Thirteen Thousand Eight Hundred Sixty-six 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 :

KIMBERLY B. DELA CRUZ

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: P 1,813,866.30

OHR No. : 100 - 2023 - 15

0246 - 4451