



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILIPPINE VISION GROUP (PVG) INC.

P.O. No. : 23-10-0689

Address : 273 Katipunan Avenue Cor. Xavierville, Brgy. Loyola Heights, Quezon City

Date : 10/04/2023

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 : Staggered delivery (Quarterly)

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC/S	500	Bathroom Deodorizer, PENGUIN/LMS INDUSTRIES With plastic holder, 100g/pc, assorted scent	55.55	27,775.00
2	PC/S	60	Broomstick, ISPS (Walis Ting-ting) Made of Coconut Midribs, rib count: at least 350 pcs.	76.38	4,582.80
3	PC/S	30	Ceiling Broom, ISPS bamboo midribs w/ long bamboo handle, at least 7 ft. long	65.91	1,977.30
4	PACK/S	400	Detergent Powder, MEGACLEAN DETERGENT / MIGHTY CLEAN Net Weight: 1 kg/pack (min.), assorted scent	68.88	27,552.00
5	CAN/S	300	Disinfectant Spray, LYSOL Aerosol Type, Crips Clean Scent, 500ml/can (min.)	499.97	149,991.00
6	PC/S	50	Door Mat, ISPS Rectangular, Cotton, Dimensions (min.): 24 in x 36 in" (standard size)	34.72	1,736.00
7	PC/S	200	Dust pan, ISPS Made of rigid non-breakable plastic, assorted colors, Dimensions (min.): 30(H) x 10(W) x 11(L) inches	59.70	11,940.00
8	GAL/S	400	Fabric Conditioner, LUCASETH 3.5L/gals (min), Floral Scented	224.00	89,600.00
9	BX/S	24	Surgical Mask, MEDICLEAN Disposable, Earloop 3 ply, wired, 50pc/s per individual box	54.94	1,318.56

Control No. **4915**

SUBTOTAL : Php 316,472.66

Total Amount in Words Three Hundred Sixteen Thousand Four Hundred Seventy-two Pesos And 66/100 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 :

MA. PAULINA CALINGACION

(Signature over printed name of Supplier)

Nov. 6, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MS. RUTH F. ROMANO

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 3,173,919.26

OBR No. : 100-2023-04

0150-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>PHILIPPINE VISION GROUP (PVG) INC.</u>	P.O. No. : <u>23-10-0689</u>
Address : <u>273 Katipunan Avenue Cor. Xavierville, Brgy. Loyola Heights, Quezon City</u>	Date : <u>10/04/2023</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>Central Supply Office</u>	Delivery Term : <u>Staggered delivery (Quarterly)</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

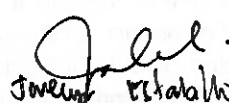
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	BTL/S	180	Liquid Floor Polishing Wax, RAYCHEM Natural, 1L/bottle	403.20	72,576.00
11	CAN/S	100	Furniture Polish, SPLENDA Aerosol Type, for all types of surfaces, 300 ml/can (min.), lemon scented	342.72	34,272.00
12	BTL/S	80	Glass Cleaner, MIGHTY GLASS CLEANER Packaging: Spray Bottle, 500ml/bottle (min.)	109.72	8,777.60
13	BX/S	50	Hand Roll Tissue, ISPS 2 ply, 1000 pulls/roll, 6 rolls/box, Virgin Pulp	1,892.80	94,640.00
14	GAL/S	500	LIQUID HAND SOAP, LUCASETH Mild Scented, with Bactericidal/Germicidal property, 1 gallon (approx.)	268.80	134,400.00
15	CAN/S	300	INSECTICIDE SPRAY, KWIK Aerosol Type, quick kill contact, multi-insect killer, Water-based, 500ml/can (min)	364.00	109,200.00
16	UNIT/S	250	Mop Bucket, ISPS Heavy Duty, Hard Plastic, Approx. Size (min.) 370mm (W) x 475mm (L) x 245mm (H), Capacity: 30L, with four (4) heavy duty rotating wheels/ ball casters, with squeezer	4,076.80	1,019,200.00
17	PC/S	400	Mop handle, ISPS Heavy Duty, Screw Type, with metal mop head clipper, aluminum handle: Thickness = 0.70 mm (min.) Outside Diameter= 22-25mm Length = 1.5m (min.)	249.98	99,992.00
18	PC/S	500	Mop head, ISPS Made of cotton, Weight: 350 grams(min.)	83.33	41,665.00



Control No. **4915** SUBTOTAL : **Php 1,931,195.26**

Total Amount in Words One Million Nine Hundred Thirty-one Thousand One Hundred Ninety-five Pesos And 26/100 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 :  <u>MA. PAULA M. CALINGACION</u> <i>(Signature over printed name of Supplier)</i> <u>Nov. 6, 2023</u> Date</p>	<p>VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept :  MS. RUTH F. ROMANO <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 3,173,919.26</u> OBR No. : <u>100-2023-04</u> <u>0156-1041</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILIPPINE VISION GROUP (PVG) INC. P.O. No. : 23-10-0689
 Address : 273 Kalipunan Avenue Cor. Xavierville, Brgy. Loyola Heights, Quezon City Date : 10/04/2023
 Mode of Procurement: PUBLIC BIDDING

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

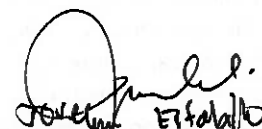
Place of Delivery : Central Supply Office Delivery Term : Staggered delivery (Quarterly)
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	BTL/S	200	Multi-Purpose Cleaner, AJAX 1 liter/bottle (min.), lemon scented	178.42	35,684.00
20	BTL/S	182	Muriatic Acid, RAYCHEM half gallon bottle or container	141.66	25,782.12
21	PC/S	50	Utility Pail, ISPS Plastic with metal handle, 12 liters, assorted colors	154.00	7,700.00
22	PC/S	48	Water Dipper, ISPS Heavy Duty, made of plastic, assorted colors, capacity: 1000mL Size (min): 255mm (L) x 319mm (W) x 88mm (H)	23.11	1,109.28
23	PC/S	30	Floor Scrubbing Pad, WILSON Blue, 10 inches	1,528.80	45,864.00
24	PC/S	30	Polishing Pad, WILSON White, 10 inches	1,205.40	36,162.00
25	PC/S	30	Push Brush, ISPS Wooden base and handle, Dimensions: 10 in (brush), 4 ft. (handle)	111.10	3,333.00
26	BNDL/S	500	Rags, ISPS 1 kilo/bundle, Cotton	76.61	38,305.00
27	PAIR/S	200	Rubber Gloves, HOME GALLERY Heavy Duty, All Purpose, Large Size, Yellow (Industrial Type)	93.48	18,696.00

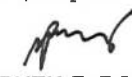

Control No. **4915** SUBTOTAL : **Php 2,143,830.66**

Total Amount in Words Two Million One Hundred Forty-three Thousand Eight Hundred Thirty Pesos And 66/100 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 : 
MA. PAULA M. CALINGACION
 (Signature over printed name of Supplier)
Nov. 6, 2023
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept :  MS. RUTH F. ROMANO (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 3,173,919.26</u> OBR No. : <u>106-2023-04</u> <u>0150-1061</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>PHILIPPINE VISION GROUP (PVG) INC.</u>	P.O. No. : <u>23-10-0689</u>
Address : <u>273 Katipunan Avenue Cor. Xavierville, Brgy. Loyola Heights, Quezon City</u>	Date : <u>10/04/2023</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>Central Supply Office</u>	Delivery Term : <u>Staggered delivery (Quarterly)</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	PC/S	200	Scrubbing Pad, DURABITE Heavy Duty, Size (min): 95mm x 150mm x 8mm	34.72	6,944.00
29	BTL/S	300	Bleach, SUPEROX (Sodium Hypochlorite) Concentrated, 1000ml/bottle, unscented	42.92	12,876.00
30	PC/S	500	Soft Broom, ISPS Weight: 500 grams (max), Handle: Plastic-coated aluminum tube, made of tiger grass	222.21	111,105.00
31	PC/S	50	Putty Knife, INGCO PUTTY KNIFE TROWEL 4 inches, stainless steel, rubber handle, heavy duty	122.30	6,115.00
32	PACK/S	600	Tissue, ISPS Interfolded Paper Towel, 2 ply, 150 pulls/pack	45.36	27,216.00
33	UNIT/S	2	Push Cart, VIKING BW 300P POLYETHYLENE PLATFORM TROLLEY 4 swiveling casters Capacity: 300 kg Dimensions (min): L 60 x W 90 x H 85 cm	5,208.00	10,416.00
34	PC/S	300	Toilet Bowl and Rim Brush, 3M Dimensions (min): H 39 x D11 cm	283.42	85,026.00
35	BTL/S	200	Toilet Bowl Cleaner, MISIS CLEAN 900 ml/bottle (min.)	140.00	28,000.00
36	PC/S	30	Toilet Plunger, ISPS Wooden handle with rubber cup, Length (min): 40 cm	66.66	1,999.80

Control No. **4915** SUBTOTAL : **Php 2,433,528.46**

Total Amount in Words *Two Million Four Hundred Thirty-three Thousand Five Hundred Twenty-eight Pesos And 46/100 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 :

MA. PAULA M. CALINGACION
(Signature over printed name of Supplier)
Nov. 6, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. : MS. RUTH F. ROMANO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 3,173,919.26</u> OBR No. : <u>100-2023-04</u> <u>0150-1061</u>
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Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
37	PACK/S	2,000	Trash bags, QUICKTIE HEAVY DUTY BLACK TRASH BAGS 30 pcs/pack, black, made from polyethylene (PE) plastic, tear resistant, leak-proof bottom seal, Size: 940mm x 1016mm (-6mm)	345.55	691,100.00
38	GAL/S	40	Wax Stripper, MEGA CLEAN WAX STRIPPER 3.5 L/gallon (approx)	226.80	9,072.00
39	PC/S	100	Wet Floor Caution Signage, ISPS A-Frame foldable signage All plastic, bright yellow with Caution: Wet Floor' side to side Size (min): 630*310*30mm	318.86	31,886.00
40	PC/S	80	Squeegee, ISPS PVC brush and rubber squeegee, safe on mirrors and windows	104.16	8,332.80


***** Nothing Follows *****

Procurement of Janitorial Supplies for the use of In-house Utility personnel under OGS-Administrative Division

Control No. 4915	GRAND TOTAL : Php 3,173,919.26
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Total Amount in Words *Three Million One Hundred Seventy-three Thousand Nine Hundred Nineteen Pesos And 26/100 Only.*

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(Signature over printed name of Supplier)
Nov. 6, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept : <u>MS. RUTH F. ROMANO</u> <i>(Authorized Official)</i>	Funds Available :  <u>JUVY A. CUENCO</u> <i>Chief Accountant</i>	Amount : <u>₱ 3,173,919.26</u> OBR No. : <u>100-2023-04</u> <u>0150-1061</u>
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