

Supplier	pplier: RUNR ENTERPRISE AND SERVICES COMPANY P.O					P.O. No. : 23-11-0755		
Address	: Unit G-1 I	Megaland Towe	r, #2769 F. Buencamino St. Poblacion, Makati City Date Mode			: 11/06/2023 of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		SING	Iris an Benedicture and disc	v NuCSention becoves	Iviode	or Procurement: SMAL	L VALUE PROCUREMENT	
	Please fu	rnish this offi	ce the following articles	subject to the terms and	d conditions co	ontained herein:		
	elivery : <u>C</u> elivery : -	entral Supply C	Office -			ut not to exceed 31 Dece	mber 2023	
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
23	ROLLS	50	Ribbon Rolls, CHRIST Length: 10 yards per roll Approximately Width: atl		andesinas - e Ora entropa Oras entropa Oras entropa	99.00	4,950.00	
		Maria Para Para Para Para Para Para Para		cover all the items found in t Reference/Technical Specifi		C. Prace/Dr. C. strick G. Poplivsky G. Poplinsky G. Berning		
			do to you can produce	Nothing Follows ********	**************************************	and 57,53 11. USA - pt 12. Count by		
		ucille imal	no povi executoria no por inclui bacho au		man lean - I	13. Descript 14. Unit Cas 15. America 16. Penatry		
			les yle a an te tidosiffici		end in le - of	PFT and c 171. Approvi 18. Conform rearrigh		
rest gelfore on an orman figure from a stable control					que ellé ou « not esquest d'astricter »	B. It shirld on part Original Dr., real		
						36573,10		
For the u	se of Tanghala	ang Pasigueño				NIN (FORMALIA		
		and ben			ezalut en Eu	ាត្តការថ្ងៃពេធ!		
Control No	o. 5025		AND AND ALL SECTIONS OF THE SECTION	ALIES AND		GRAND TOTAL :	Php 599,490.00	
Total Am	ount in Wo	ords Five Hur	ndred Ninety-nine Thousa	and Four Hundred Ninety	Pesos Only.	HE YES JACH 20		
	day of delay	shall be impos	sed as provided for by the,		ontronica a sa		ent	
Conform	MANUEL		anne of Supplier)			OR MA REGIS N (Authorized Offic City Mayor		
Requisitio	oning Office FAUS (Auti	e/Dept: TO M. LUNA	JR.	Funds Available : JUVY A. CUE Chief Accoun		Amount: 100 OBR No.:	599, 490-66 - 2023- 07 72- 3371	
		l					Page - 5	



Agency Name

		737	7 - 70	1.75		
Supplier	: RUNR ENT	RUNR ENTERPRISE AND SERVICES COMPANY P.O. N				755
Address	: <u>Unit G-1 N</u>	Megaland Tower	, #2769 F. Buencamino St. Poblacion,	The state of the s	1 ——————	6/2023
C 4				Mode	of Procurement: SMAL	LL VALUE PROCUREMENT
Gentlemen:		rnish this offic	ce the following articles subject	to the terms and conditions co	ontained herein:	
	elivery : _C	entral Supply C		relivery Term : 30 Calendar Day b ayment Term : within 45 days upo		mber 2023
ITEM NO.	UNIT	QTY	DESCRIP	TION	UNIT COST	AMOUNT
19	BOXES	25	Gold Christmas Ball 80 mm, Cl 20 pcs per Box Color: Gold Size: 80 mm Material: Plastic and Round Shape	469.20	11,730.00	
20	BOXES	25	Gold Christmas Ball 60 mm, C 16 pcs per Box Color: Gold Size: 60 mm	469.20	11,730.00	
21	SETS	200	Material: Plastic and Round Shape Assorted X-Mas Treammings, 50 pcs per set Branch Artificial Type of material: Plastic Artificial Berry Christmas Decor Size = Length 40 cm Assorted Color = Red, Silver and 0 Red 100 sets Silver 50 sets Gold 50 sets	220.00 220.00 20 20 20 20 20 20 20 20 20 20 20 20 2	44,000.00	
22	PACKS	200 Description DOS PARTIES DOS PARTIES	Assorted X-Mas Leaves w/ Glit 6 pcs per pack Ponsetia Christmas Leaves Size = 20 cm Color = Silver and Gold Silver 100 sets Gold 100 sets	ay Official—III-9 PO shall be a o shall be signed by the sep- code outhout (i) and confine at - rectes supether ach deliveral request for payerant. - received for payerant. COA Audhor for a colory and (ii) have from portal confive an Congress from portal cancer be Congress for a color cancer by Congress for a color cancer cancer by Congress for a color cancer	Seniup T partius as and in the	47,840.00
Control No	o. 5025		- 1911 Q1510 - 1811 - 113 SHI II F	ANT DEST AND AND HOUSE A RATA POSE.	SUBTOTAL:	Php 594,540.00
		ords Five Hun	idred Ninety-four Thousand Five I	Hundred Forty Pesos Only.	D. That ary ar	
In for every	day of delay e: MANUEL	shall be impos	SONZALES JR. ame of Supplier)	R of RA 9184.		N. SOTTO
Requisitio	oning Office			Available:	Amount:	6-2023- 07
		TO M. LÜNA horized Officia		JUVY A. GUENCO Chief Accountant	OBR No. : 10	72-3371

0072-3371



2V/01/2 2 20 2 Up 2 1					P.O. No. : 23-11-0755				
Address	Address: Unit G-1 Megaland Tower, #2769 F. Buencamino St. Poblacion, Makati City					Date :11/06/2023			
					Mode of I	rocurement: SMALL	VALUE PROCUREMENT		
Gentlemen		nish this offi	ce the following articles subject	to the terms and co	onditions conta	ined herein:			
	elivery : _Ce	entral Supply C		Delivery Term : 30 Ca Payment Term : within			nber 2023		
ITEM			169	V		UNIT			
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT		
13	BOXES	30 TENT	Red Christmas Ball 80 mm, C 20 pcs per Box Color: Red Size: 80 mm Material: Plastic and Round Shap	unorg Medion (Mora un sounos Instruction ocisto 10 state (Moray	e a. Produrer c b irthin, arri ett ne et Det	469.20	14,076.00		
14	BOXES	25, 19 1 po final req 20 lisate storing 2011	Red Christmas Ball 60 mm, C 16 pcs per Box Color: Red Size: 60 mm Material: Plastic and Round Shap		t stell nea YS cost Tarm - u sen Tarm - v Nu - item m	469.20	11,730.00		
15	BOXES	30	Silver Christmas Ball 100 mm 12 pcs per Box	, CHRISTMAS FAC	TORY	469.20 Ac.U	14,076.00		
16	BOXES	30 orli io leaf	Silver Christmas Ball 80 mm, 20 pcs per Box Color: Silver Size: 80 mm Material: Plastic and Round Shap	ORY	469.20	14,076.00			
17	BOXES	25	Silver Christmas Ball 60 mm, 16 pcs per Box Color: Silver Size: 60 mm Material: Plastic and Round Shap	ORY	469.20	11,730.00			
18	BOXES	no30 VC s	Gold Christmas Ball 100 mm, 12 pcs per Box Color: Gold Size: 100 mm Material: Plastic and Round Shap	CHRISTMAS FACT	te pp prise - aco arise - aco ate (d) ate (d) g spiruloge in acautes apar		14,076.00		
Control N	Io. 5025		hujtvig Ser kongenhirac a if ni	Det dag Autab Imus	yanda ibde Smil	SUBTOTAL:	Db = 470 240 00		
	And the second	rde Four Hu	ndred Seventurine Thousand Tre	o Hundred Forty Desc	ne Only	ALO ZENI	Php 479,240.00		
ln	case of the fa y day of delay ne : MANUEL	ailure to make shall be impos	FONZALES JR. Jame of Supplier) 7873	cified above, a penalty	of one tenth (1/2 Very to		. SOTTO		
Requisiti		P/Dept.:	JR.	S Available : JUVY A. CUENC Chief Accountant		OBR No. : [0	C99, 490.00 0- 2023 - 07 92 - 3371 Page - 3		



Supplier	· · RUNR ENT	ERPRISE AND	SERVICES COMPANY	,	P.O. No.	23-11-07	55	
22 Million W. Louisu (2012)					Date:	I TO PERSON IN THE RESERVE OF THE PERSON IN		
ridares	. 0111, 0 1 11	nogalaria Town	T, IIZ 100 1 : Businsairmins St. 1 Shasis	m, makati Oity	- 1 Enden -		VALUE PROCUREMENT	
Gentlemer			gronga jigorinom siliada di C	iff and of the gives on	c. the grate	y 07.		
	Please fur	nish this off	ice the following articles subject	ct to the terms and c	conditions conta	ined herein:		
	Delivery : _Ce	entral Supply		Delivery Term: 30 C			nber 2023	
ITEM			16	ÞΥ		UNIT		
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT	
7	BOXES	30	Silver Christmas Ball 150 mm 8 pcs per Box Color:Silver Size: 150 mm Material: Plastic and Round Sha	CTORY	469.20	14,076.00		
8	BOXES	25 roug in gra ad Male dagus -d	Silver Christmas Ball 120 mn 8 pcs per Box Color: Silver Size: 120 mm Material: Plastic and Round Sha	n, CHRISTMAS FAC	sty Tann - dul tent Tann - tpo	469.20 96.60 98.60	11,730.00	
9	BOXES	30	Gold Christmas Ball 200 mm, CHRISTMAS FACTORY 6 pcs per Box Color: Gold Size: 200 mm Material: Plastic and Round Shape			469.20	14,076.00	
10	BOXES	25	Gold Christmas Ball 150 mm 8 pcs per Box Color: Gold Size: 150 mm Material: Plastic and Round Sha	rumi of the goods of and and eigheture o other and ee	TORY	469.20	11,730.00	
11	BOXES	25	Gold Christmas Ball 120 mm 8 pcs per Box Color: Gold Size: 120 mm Material: Plastic and Round Sha	TORY	469.20	11,730.00		
12	BOXES	svii tootii	Red Christmas Ball 100 mm, 12 pcs per Box Color: Red Size: 100 mm Material: Plastic and Round Sha	CHRISTMAS FACT	at Tahujidir Beraldari Husul UK + CYT — Indi Tayabir AT UK + USUNU Jan 1	or a transfer of the second	14,076.00	
			in the commencement prising			Intellion		
Control No. 5025						SUBTOTAL:	Php 399,476.00	
Total Ar	nount in Wo	rds Three H	undred Ninety-nine Thousand Fo	our Hundred Seventy-	-six Pesos Only.	Cop rate of		
	y day of delay ne : MANUEL	CESAR P	control delivery within the time species as provided for by the, 2016 If the species as provided for by the, 2016 If the species as provided for by the, 2016 If the species as provided for by the species as provided f	RR of RA 9184.	Very to		. SOTTO	
Requisit		Dept.:	A JR.	ds Available : JUVY A. CUEN Chief Accounted		Amount: $\frac{\beta}{0}$ OBR No.: $\frac{\beta}{0}$	599, 490, 60 5 - 2823 -07 72- 3371 Page -2	



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Supplier :	RUNR ENT	ERPRISE AND	SERVICES COMPANY	No.: 23-11-0755		
			r, #2769 F. Buencamino St. Poblacion,	Makati City Date	Date: 11/06/2023	
5-000					e of Procurement: SMAL	L VALUE PROCUREMENT
Gentlemen:	Please fu	rnish this off	ice the following articles subject	to the terms and conditions	contained herein:	
Place of Del Date of Del		entral Supply		Pelivery Term : 30 Calendar Day ayment Term : within 45 days up		mber 2023
ITEM			Pgs.		UNIT	
NO.	UNIT	QTY	DESCRIP	TION	COST	AMOUNT
1	PCS	250	Christmas Garland, CHRISTM. Size= 270cm (9ft) long, 25cm wide Color= Green and White Unit of Issue = 125 Green pcs and	478.40	119,600.00	
2	PCS	270	Christmas LED Lights, CHRIS Length = 7 meters Watts = 220 Color = Cool White	550.00	148,500.00	
		The fire age of a control of the con	Type = 100 Led Type Steady Chri Wire Color = Green	stmas String Lights	Tu Pajonana	
3	BOXES	30	Red Christmas Ball 200 mm, C 6 pcs per Box Color: Red Size: 200 mm Material: Plastic and Round Shape	469.20	14,076.00	
4	BOXES	30	Red Christmas Ball 150 mm, C		469.20	14,076.00
			8 pcs per Box Color: Red Size: 150 mm Material: Plastic and Round Shape	6, ere ally di 10 end od		
5	BOXES	25	Red Christmas Ball 120 mm, C 8 pcs per Box Color: Red Size: 120 mm Material: Plastic and Round Shape	CHRISTMAS FACTORY	469.20	11,730.00
6	BOXES	30	Silver Christmas Ball 200 mm, 6 pcs per Box Color: Silver Size: 200 mm Material: Plastic and Round Shape	CHRISTMAS FACTORY	n de la Commencia de la Commen	14,076.00
			ត្តិការបាន ។ ការបានប្រើក្រុមទទួរ ក្រោយ នៅដាន់			
Control No	. 5025			erset any shall cerety one teach	SUBTOTAL :	Dbn 222 059 00
		ords Three H	undred Twenty-two Thousand Fift	u-eight Pesos Onlu.	D IIS VIIS JUIL 13	Php 322,058.00
In c	ase of the faday of delay	ailure to make shall be impo	the full delivery within the time spec used as provided for by the, 2016 IRF	ified above, a penalty of one ten R of RA 9184.	LANGE AND LIMITIONS AS A STREET	ent
Conforme			(antico trets) insuetres l'actic di Vensillation (banivis), richi di	VIC	TOR MA REGIS N	AND THE PARTY OF T
			GONZALES JR. Name of Supplier) 2013	(8.3)	(Authorized Offi City Mayor	сші)
)			
Requisition	ning Office	e/Dept. :	Funds	Available:	Amount:	599, 490-00 06-2023-07
		TO D. LUNA corized Officia		JUVY A. CUENCO Chief Accountant	OBR No. :	06 - 2023 - 04 072 - 3371 Page - 1
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