



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC
Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

P.O. No. : 23-10-0746
Date : 26 OCT 2023
Mode of Procurement: SMALL VALUE PROCUREMENT

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 : Plase Refer to T.O.R.
Payment Term : Plase Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	bottle	40	Organic Almond Milk, SO GOOD ALMOND LANDERS 1.4L	290.00	11,600.00
24	set	40	Supply, Delivery, and Packaging of Various Food Items, BASKET-UNBRANDED **Please see attached TOR for further details * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	450.00	18,000.00
				Sub Total :	159,000.00
***** Nothing Follows *****					

For distribution to various LGU Mayors, Head of various National Government Agency, and Pasig City Government Department Heads, Division Heads etc. for the use of City Mayor's Office

Control No. 5013

GRAND TOTAL : **Php 952,750.00**

Total Amount in Words Nine Hundred Fifty-two Thousand Seven Hundred Fifty 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 :

ROSALYN E. RAYMUNDO

(Signature over printed name of Supplier)

11/06/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 952,750.00

OBR No. : 100-2023-08

1098-1011



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 Payment Term : Plase Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	793,750.00
For distribution to various LGU Mayors, Head of various National Government Agencies etc.					
12	bottle	40	Bottled White Wine, at least 750ml-bottle, ADEGA DE PEGOES S&R	350.00	14,000.00
13	pcs	40	Roasted Coffee, 400g per pcs, NESCAFE EXTRA-FORTE S&R	325.00	13,000.00
14	pcs	40	Corned Beef, 400g (canned), DELMONDO S&R *easy open can	280.00	11,200.00
15	can	40	Spiced Ham, 340g (canned), SPAM S&R *easy open can	220.00	8,800.00
16	box	80	Gourmet Chocolate, at least 10 pcs per box, MEIJI S&R	220.00	17,600.00
17	pcs	40	Steak Sauce, at least 425g-bottle, KRAFT LANDERS	295.00	11,800.00
18	pcs	40	Fetucine Italian Pasta, SAN REMO SM (500g)	161.00	6,440.00
19	jar	40	Italian Green Pesto Sauce, FILIPPO BERIO LANDERS (540g)	192.00	7,680.00
20	bottle	40	Truffle Flavored Olive Oil, CONTADINA SM (250ml)	272.00	10,880.00
21	bottle	40	parmesan cheese, MARCA PINA S&R 225-227g (shaker)	300.00	12,000.00
22	jar	40	Chocolate/Hazelnut Spread, NUTELLA S&R (680g)	400.00	16,000.00

Control No. 5013 **SUBTOTAL : Php 923,150.00**

Total Amount in Words Nine Hundred Twenty-three Thousand One Hundred Fifty 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 :

ROSALYN E. RAYMUNDO

(Signature over printed name of Supplier)

11/08/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
ERNIEAL O. EDRALIN
 (Authorized Official)

Funds Available:
JUVY A. SUENCO
 Chief Accountant

Amount : ₱ 952,750.00
 OBR No. : 100-2023-08
1098-1011



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Gentlemen:
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 Date of Delivery : -

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 Payment Term : Plase Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
For distribution to various Pasig City Government Department Heads, Assistant Dep. Heads etc.					
1	bottle	250	BBQ Sauce, at least 600ml-bottle, KRAFT LANDERS	220.00	55,000.00
2	jar	250	Fruit Jam/Jelly, at least 500g-jar, WELCH'S S&R	300.00	75,000.00
3	pcs	250	Peaches Halves in Syrup, at least 800g-can, HOSEN S&R	245.00	61,250.00
4	pcs	250	Penne Rigate (at least 1kg), BARILLA S&R	230.00	57,500.00
5	jar	250	Basilico w/ 100% tomato 400G (jar), CASCINA SAN CASSIANO S&R	200.00	50,000.00
6	pcs	250	Grated Parmesan Cheese (at least 250g), MARCA PINA LANDERS (250g)	300.00	75,000.00
7	bottle	250	Bottled Red Wine (at least 750ml), ADEGA DE PEGOES S&R	350.00	87,500.00
8	jar	250	Granulated Instant Coffee- (200g- jar), MEMBERS VALUE COLUMBIA REGULAR S&R	480.00	120,000.00
9	can	250	Butter Cookies (tin can), GPR ROYAL BRITISH LANDERS	240.00	60,000.00
10	pcs	250	Cheddar Cheese, MAGNOLIA S&M (430g)	230.00	57,500.00
11	set	250	Supply, Delivery and Packaging of Various Food Items, BASKE-UNBRANDED **Please see attached TOR for further details	380.00	95,000.00

Control No. 5013 SUBTOTAL : **Php 793,750.00**

Total Amount in Words Seven Hundred Ninety-three Thousand Seven Hundred Fifty 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 :

ROSALYN E. RAYMUNDO

(Signature over printed name of Supplier)

11/02/2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
ERNE A. O. BORALIN
 (Authorized Official)

Funds Available :
JUVY A. QUENCO
 Chief Accountant

Amount : P 952,750.00
 OBR No. : 100-2023-08
1098-1011