

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	ss: 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal				P.O. No.: Date: Mode of Property	: 23-10-0746 2 6 0 C T 2023 Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	urnish this offic	ce the following articles subject to t	he terms an	d conditions c	ontained herein:		
Place of D		Central Suppl	y Office -			Plase Refer to T.O.R. 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	
			******* Nothing Follows	******	*****	Sub Total :	159,000.00	
		to various LG	U Mayors, Head of various National	d listle to the second	and the same of th	Milliong A. Ti mothe D. B. Missorgin ong ed Radzel B. million C. January C. Maranda on and and and and and and and and and an	nment	
1					irus Auguspād	ent Joannoa		
Control No		rejimilgoe = a Io og _e n janjo	none i vagnya any vanozeonembyo. Nothe racabag e acquesquasion	vi artemeir, róg gióságði		GRAND TOTAL:	Php 952,750.00	
In c	case of the day of delay	failure to make t y shall be impos		d above, a per RA 9184.	nalty of one tent	D. That the privil	v. sotto	
Requisitio	ning Offic	e/Dtpt.: ERNIE AL O (Authorized	EDRALIN		A. CHENCO &	OBR No. :	952, 750.00 00-2025-08 1098-1011 Page-3	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier ·	UNITED AE TRADING OPC				P.O. No	.: 23-1	23-10-0746	
	1115 Concepcion Compound, Pag-asa, Binangonan, Rizal				Date:	2 6 OCT	2023	
Address .		ocpoion comp	ound, i ag aca, binangonan, i azai	U	Mode of	Procurement: SMALL \	/ALUE PROCUREMENT	
Gentlemen:		367	gente ground i 132 uzho manado i su Undo fi Po e	<u>uni ini termilah</u> uni ini termilah	AS LORDON A TROVERS OF	t - Na C9		
	Please fu	rnish this off	ice the following articles subject to	o the terms a	nd conditions	s contained herein:		
Place of De	livery ·	Central Supr	oly Office -		elivery Tern	n : Plase Refer to T.O.R		
Date of De		-	Mar or canse and calculation is			n : Plase Refer to T.O.R		
ITEM			7597			UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
						Sub Total :	793,750.00	
	For distribution to various LGU Mayors, Head of			6. Mude of Tr				
	various National Government Agencies etc.		point bud					
12	bottle	40		e Wine, at least 750ml-bottle, ADEGA DE		350.00	14,000.00	
40		18400	PEGOES S&R Roasted Coffee, 400g per pcs, NESCAFE EXTRA-		325.00	13,000.00		
13	pcs	40 Haria	FORTE S&R				10,000.00	
14	pcs	40	Corned Beef, 400g (canned), DELMONDO S&R			280.00	11,200.00	
15		40	*easy open can		TOTAL SOME TO	220.00	8,800.00	
15	can	40	Spiced Ham, 340g (canned), SPAM *easy open can			- Manano .21	0,000.00	
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-bot	tle, KRAFT	LANDERS	295.00	11,800.00	
18	pcs	40, 10	Fetucine Italian Pasta, SAN RE	MO SM	iuse - nami	161.00 themathy Di	6,440.00	
40		40	ipple et's representative. (2005)		grie bare 59	7 000 00		
19	jar	40 avitu	Italian Green Pesto Sauce, FILIPPO BERIO LANDERS (540g)			20.00 192.00 192.00 18 Conforms	7,680.00	
20	bottle	061(40) 9/0	Truffle Flavored Olive Oil, CONTADINA SM (250ml)		16, 1981,1981 272.00	10,880.00		
21	bottle	40	parmesan cheese, MARCA PINA S&R 225-227g (shaker)			300.00	12,000.00	
22	jar	jar 40	Chocolate/HazeInut Spread, NUTELLA S&R		400.00	16,000.00		
			(680g) I so at IO vringo 9 be			Рарновня	,	
			indizaphanam alidan, to be silidha bilidha PO					
The state of the s								
100	Sanggunia: by resultation in umbal unclar when the ligard Sangguniang approved the contract in larger relative south certify the fact of the country that is a said out of the other country.							
Control No.	5013	enimados 46	nome macon, of a formation phase	from the imp		SUBTOTAL:	Php 923,150.00	
Total Amo	unt in Wo	ords Nine H	undred Twenty-three Thousand One	e Hundred Fift	y Pesos Only.	ntherwise ranw		
In ca	ase of the fa	ailure to make	the full delivery within the time specif	ied above, a pe	nalty of one te	enth (1/10) of one (1) per	cent	
for every d	lay of delay	shall be impo	osed as provided for by the, 2016 IRR					
				s room and?	ac a Cupy D			
Conform	me:				ob bas Ala Par			
			em		VI	CTOR MA REGIS	N. SOTTO	
		ROSALY	I E. RAYMUNDO			(Authorized Off		
	(:	Signature over	printed name of Supplier)			City Mayor		
			1/08/2023					
			Date		/			
Dan !-'!'	-i O(()	/De		Tr 1 - A '1	-1-1 ₀ /h			
Requisitioning Office/Dept.: Funds				Funds Available		Amount:	Amount: \$ 952,750.00	
		ERNIEAL	PEDRALIN		A. WENCO		100-2023-08	
		(Authorize	ed Official)	Chief	Accountant '	ORK No.:	098-1011	
							Page - 2	



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

	P.O. No. Iress: 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal Date: Mode of I					23-10-0746 2 6 0 C \ 2023 Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		rnish this offic	ce the following articles subjec	ct to the terms and	d conditions c	ontained herein:		
Place of D Date of D	-	Central Suppl	ly Office -			Plase Refer to T.O.R. Plase Refer to T.O.R.		
ITEM		OFFI.	Precon	65/		UNIT		
NO.	UNIT	QTY	DESCRI	PTION	disonatamina s	COST	AMOUNT	
		0.50	For distribution to various Pasig City Government Department Heads, Assistant Dep. Heads etc.			220.00	55,000,00	
2	bottle	250 250	Land to the second of the seco	auce, at least 600ml-bottle, KRAFT LANDERS			55,000.00 75,000.00	
3	jar pcs	250	PALISH THE LONG CONTINUE A	am/Jelly, at least 500g-jar, WELCH'S S&R es Halves in Syrup, at least 800g-can, HOSEN			61,250.00	
4	pcs	250		enne Rigate (at least 1kg), BARILLA S&R			57,500.00	
5	jar	250	Basilico w/ 100% tomato 400 CASSIANO S&R		A SAN	230.00	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		Supply, Delivery and Packag BASKE-UNBRANDED **Please see attached TOR	R for further detail	outhe support of a company of the co		95,000.00	
morning agent					4			
Control No	5013	List repression est	erser jaunus seetu () ugnej altalia aasetu ja ja laasta	makani sismon Alestroa Scalid	graeno gagas Iso Dhibeeldae	SUBTOTAL:	Php 793,750.00	
Total Amo	ount in Wo	ords Seven H	undred Ninety-three Thousand S	Seven Hundred Fift	ty Pesos Only.	otherwise knor		
In of for every	day of delay	shall be impos	the full delivery within the time spe sed as provided for by the, 2016 IR	RR of RA 9184. Very t	truly yours,	D. That the privative governme. Contracting particles STR on we	ent	
		2	=-na/		VICT	OR MA REGIS N		
			E. RAYMUNDO ripted pame of Supplier)			(Authorized Offi City Mayor	cial)	
			0 \(\square 2 \times 2 \tim	/	$\sim h$			
Requisitio	oning Office	ERNE ACO.	EOR LIN	Funds Availal JUVY A Chief A	AY!	Amount:	9 952, 750 -00	
		(Authorizea	i Official)				1011 Page - 1	