



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>SUPERVALUE INC.</u>	P.O. No. : <u>23-11-0762</u>
Address : <u>SM Corporate Offices, Bldg. E, J.W. Diokno Blvd., Bayshore Ave, Mall of Asia Complex, Zone 10, Brgy. Fourth District, Pasay City</u>	Date : <u>07 November 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>see Attached Terms of Reference</u>	Delivery Term : <u>Staggered delivery see Terms of reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>


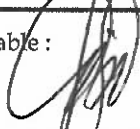
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	450,000	Spaghetti Sauce and Pasta, DEL MONTE - Spaghetti noodles: 700g/pack - Filipino-style spaghetti sauce in pouch/doy pack: 900g/pack - Packaged as one set per bag	143.00	64,350,000.00
2	CANS	450,000	Chicken luncheon meat, PUREFOODS - 360g/can - 1 can per bag	82.50	37,125,000.00
3	CANS	450,000	Fruit cocktail, TODAYS FRUIT COCKTAIL - Mixed fruit cocktail in syrup - 836g/can - 1 can per bag	86.50	38,925,000.00
4	CANS	450,000	Sweetened Thick Creamer, ANGEL KREMDENSADA SWEETENED CREAMER - 410mL/can - 1 can per bag	59.50	26,775,000.00
5	SACHETS	450,000	Chocolate Powdered drink, SWISS MISS CREAMY MALLOWS - 20g/sachet - 10 sachets per bag	80.00	36,000,000.00
6	CANS	450,000	Corned Tuna, SAN MARINO CORNED TUNA - 150g/can - 2 cans per bag	78.00	35,100,000.00
7	PACKS	450,000	mayonnaise, BEST FOOD Mayo Magic Doy Pack - Mayonnaise in pouch/doy pack: 470mL/pack - 1 pack per bag	128.50	57,825,000.00

Control No. 5035 SUBTOTAL : **Php 296,100,000.00**

Total Amount in Words Two Hundred Ninety-six Million One Hundred Thousand 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.

<p>Conforme :</p> <div style="text-align: center;">  <u>EVA MARIE G. GABUNTON</u> <i>(Signature over printed name of Supplier)</i> <u>11-09-2023</u> Date </div>	<p>Very truly yours,</p> <p>HON. VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office /Dept. :  ERNIE AL O. EDRALIN <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 339,006,000.00</u> OBR No. : <u>100-2023-07</u> <u>0272-7611</u>
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SUPERVALUE INC.

P.O. No. : 23-11-0762

Address : SM Corporate Offices, Bldg. E, J.W. Diokno Blvd., Bayshore Ave, Mall of Asia Complex,
Zone 10, Brgy. Fourth District, Pasay City

Date : 07 November 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 : see Attached Terms of Reference

Delivery Term : Staggered delivery see Terms of reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PACKS	450,000	macaroni, SM BONUS - Elbow macaroni pasta: 400g/pack - 1 pack per bag	34.50	15,525,000.00
9	PCS	450,000	Katsa Tote Bag - 16'x14'x5' - Canvas #1000 material - Nylon (double plain) strap, at least 1.5" thick, navy blue color - Full color print of Pasig branding logos on both sides - Able to carry at least 5kg of items.	85.00	38,250,000.00

All items in the gift bag must be BRANDED, IN ORIGINAL PACKAGING and NON-PORK PRODUCTS.

All items must be packed as ONE gift bag.

Please see attached Technical Specifications for details on designated delivery points, delivery dates, photos of the katsa bag and other relevant information.

Note: Purchase Order shall cover all items found in the attached Terms of Reference.

Based on the submitted offer bidder offered a discount of Php10,875,000.00 from the Grand Total Price. Hence, the correct Purchase Order Grand Total is Php339,000,000.00

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


Control No. **5035**

GRAND TOTAL : **Php 349,875,000.00**

Total Amount in Words Three Hundred Forty-nine Million Eight Hundred Seventy-five Thousand 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.

Conforme :


EVA MARIE G. GATBUNTUN
 (Signature over print name of Supplier)
11-07-2023
 Date

Very truly yours,


HON. 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 : ₱ 339,000,000.00

OBR No. : 100-2023-07
0212-7611