



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : DELLAGROUP CORPORATION  
 Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-10-0740  
 Date : 10/20/2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OQS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : -90 Calendar Days not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Drainage Maintenance/Fabrication</b>					
1	bags	700	Portland cement, SHANGHAI HARDEN TOOLS CO., LTD.	253.20	177,240.00
2	CuM.	40	Sand, SHANGHAI HARDEN TOOLS CO., LTD.	2,025.60	81,024.00
3	Cu.m	40	Gravel., SHANGHAI HARDEN TOOLS CO., LTD.	2,278.80	91,152.00
4	pcs	100	16mm deformed bars, SHANGHAI HARDEN TOOLS CO., LTD.	371.36	37,136.00
5	pcs	200	12mm deformed bar, SHANGHAI HARDEN TOOLS CO., LTD.	208.89	41,778.00
6	pcs	300	10mm deformed bar, SHANGHAI HARDEN TOOLS CO., LTD.	145.17	43,551.00
7	rolls	8	GI Tie Wire #16, SHANGHAI HARDEN TOOLS CO., LTD. 25 kgs per roll	2,384.30	19,074.40
8	boxes	8	Welding Rod, SHANGHAI HARDEN TOOLS CO., LTD. 3.2mm (20kg/box)	2,813.34	22,506.72
9	refill	12	Oxygen (Refill), SHANGHAI HARDEN TOOLS CO., LTD. 50lbs per tank	717.40	8,608.80
10	refill	12	Acetylene (Refill), SHANGHAI HARDEN TOOLS CO., LTD. 14 kgs per tank	2,743.00	32,916.00
11	pcs	40	Angle Bar 1-1/2" (1/4" Thk.), SHANGHAI HARDEN TOOLS CO., LTD.	738.50	29,540.00

Control No. 4988 **SUBTOTAL :** Php 584,526.92

**Total Amount in Words** Five Hundred Eighty-four Thousand Five Hundred Twenty-six Pesos And 92/100 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 :

**LENNIE DELA CRUZ**  
 \_\_\_\_\_  
*(Signature over printed name of Supplier)*  
2023/11/10  
*Date*

**HON. VICTOR MA. REGIS N. SOTTO**  
 \_\_\_\_\_  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/ Dept : <b>ARTAXERXES V. GERONIMO</b> _____ <i>(Authorized Official)</i>	Funds Available: <b>JUVY A. CJENCOR</b> Chief Accountant	Amount : <u>₱ 2,422,019.94</u> OBR No. : <u>POO-2023-05</u> <u>0067-8751-K1</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**  
 Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-10-0740  
 Date : 10/20/2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : -90 Calendar Days not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	pcs	20	Square Bar 3/4", SHANGHAI HARDEN TOOLS CO., LTD.	877.76	17,555.20
13	pcs	30	C-Purlins 2"x3" GI (1.5 thick), SHANGHAI HARDEN TOOLS CO., LTD.	886.20	26,586.00
14	pcs	30	C-Purlins 2"x4" GI (1.5 thick), SHANGHAI HARDEN TOOLS CO., LTD.	1,012.80	30,384.00
15	kl/s	40	CWN 2", SHANGHAI HARDEN TOOLS CO., LTD.	101.28	4,051.20
16	kl/s	40	CWN 3", SHANGHAI HARDEN TOOLS CO., LTD.	101.28	4,051.20
17	kls	40	CWN, SHANGHAI HARDEN TOOLS CO., LTD. 4"	101.28	4,051.20
18	kls	40	Concrete Nail 4", SHANGHAI HARDEN TOOLS CO., LTD.	126.60	5,064.00
19	pcs	40	Cylindrical Hinge 1", SHANGHAI HARDEN TOOLS CO., LTD.	50.64	2,025.60
20	pack	100	Concrete Fortifier (Add Mixture for Concrete), SHANGHAI HARDEN TOOLS CO., LTD. 150 grams	59.08	5,908.00
21	kg	50	Waterproofing Admixture, SHANGHAI HARDEN TOOLS CO., LTD.	59.08	2,954.00
22	pairs	10	Leather Welding Gloves, SHANGHAI HARDEN TOOLS CO., LTD. Large size	570.54	5,705.40
23	set	2	Magnetic Welding Holder (6pcs), SHANGHAI HARDEN TOOLS CO., LTD.	658.32	1,316.64

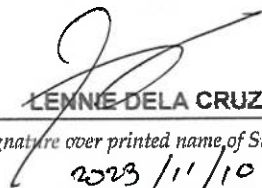
Control No. 4988 SUBTOTAL : **Php 694,179.36**

**Total Amount in Words** Six Hundred Ninety-four Thousand One Hundred Seventy-nine Pesos And 36/100 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 :

  
**LENNIE DELA CRUZ**  
 (Signature over printed name of Supplier)  
2023/11/10  
 Date

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

Requisitioning Office/Dept. :   
**ARTAXERXES V. GERONIMO**  
 (Authorized Official)

Funds Available:   
**JUVY A. CUENCO**  
 Chief Accountant

Amount: ₱ 2,622,069-84  
 OBR No. : 100-2023-05  
0069-0751-R



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DELLAGROUP CORPORATION**  
 Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-10-0740  
 Date : 10/20/2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : -90 Calendar Days not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	pcs	6	Auto Darkening Welding Goggle, SHANGHAI HARDEN TOOLS CO., LTD. Specs: Viewing area 95mm x 31mm	590.80	3,544.80
25	pcs	6	Auto Darkening Welding Helmet/Solar/Re-chargeable, SHANGHAI HARDEN TOOLS CO., LTD. (full face)	1,097.20	6,583.20
26	pcs	40	2"x4"x12' Good Lumber, SHANGHAI HARDEN TOOLS CO., LTD.	810.24	32,409.60
27	pcs	40	2"x3"x12' Good Lumber, SHANGHAI HARDEN TOOLS CO., LTD.	577.30	23,092.00
28	pcs	100	2"x4"x12' Coco Lumber, SHANGHAI HARDEN TOOLS CO., LTD.	215.22	21,522.00
29	pcs	100	2"x3"x12' Coco Lumber, SHANGHAI HARDEN TOOLS CO., LTD.	168.80	16,880.00
30	pcs	600	CHB 4", SHANGHAI HARDEN TOOLS CO., LTD.	21.10	12,660.00
31	pcs	500	CHB 6", SHANGHAI HARDEN TOOLS CO., LTD.	25.32	12,660.00
32	pcs	20	Shovel (Flat/Heavy Duty), SHANGHAI HARDEN TOOLS CO., LTD.	464.20	9,284.00
33	pcs	20	Shovel (Pointed/Heavy Duty), SHANGHAI HARDEN TOOLS CO., LTD.	464.20	9,284.00
34	sacks	8,000	Rice Sack, SHANGHAI HARDEN TOOLS CO., LTD. 50kg/sack	12.66	101,280.00
35	pcs	60	Grinding Disc 4", SHANGHAI HARDEN TOOLS CO., LTD.	211.00	12,660.00


Control No. **4988** **SUBTOTAL : Php 956,038.96**

**Total Amount in Words** *Nine Hundred Fifty-six Thousand Thirty-eight Pesos And 96/100 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 :

  
**LENNIE DELA CRUZ**  
*(Signature over printed name of Supplier)*  
2023/11/10  
 Date

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

Requisitioning Office/Dept. :   
**ARTAXERXES V. GERONIMO**  
*(Authorized Official)*

Funds Available:   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : P 2,422,069.84  
 OBR No. : 106-2023-05  
0067-0751-R1





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**  
 Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-10-0740  
 Date : 10/20/2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : -90 Calendar Days not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
36	pc/s	100	Cutting Disc 4"Ø, SHANGHAI HARDEN TOOLS CO., LTD.	219.44	21,944.00
37	pcs	50	Cutting Disc 16", SHANGHAI HARDEN TOOLS CO., LTD.	928.40	46,420.00
38	pcs	50	CUTTING DISC 14", SHANGHAI HARDEN TOOLS CO., LTD.	717.40	35,870.00
39	pcs	50	RCCP 12", SHANGHAI HARDEN TOOLS CO., LTD.	636.38	31,819.00
40	pcs	50	RCCP 15", SHANGHAI HARDEN TOOLS CO., LTD.	700.52	35,026.00
41	pcs	40	Coupling 1/2" .., SHANGHAI HARDEN TOOLS CO., LTD.	67.52	2,700.80
42	pcs	40	Elbow Coupling 1/2", SHANGHAI HARDEN TOOLS CO., LTD.	84.40	3,376.00
43	pcs	20	PVC Pipe 2" Orange, SHANGHAI HARDEN TOOLS CO., LTD.	295.40	5,908.00
44	pcs	20	PVC Pipe 4" Orange, SHANGHAI HARDEN TOOLS CO., LTD.	1,181.60	23,632.00
45	roll	20	Caution Tape (300m per roll), SHANGHAI HARDEN TOOLS CO., LTD. 300mx7.5cm	633.00	12,660.00
46	roll	4	Blue Sack (100m per roll), SHANGHAI HARDEN TOOLS CO., LTD. 100mx8feet	6,089.46	24,357.84
47	pcs	40	Plywood ordinary 1/4" thk., SHANGHAI HARDEN TOOLS CO., LTD.	717.40	28,696.00


Control No. **4988** **SUBTOTAL : Php 1,228,448.60**

**Total Amount in Words** One Million Two Hundred Twenty-eight Thousand Four Hundred Forty-eight Pesos And 60/100 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.

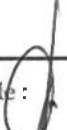
Very truly yours,

Conforme :

  
**LENNIE DELA CRUZ**  
 \_\_\_\_\_  
 (Signature over printed name of Supplier)  
2023/11/10  
 Date

**HON. VICTOR MA. REGIS N. SOTTO**  
 \_\_\_\_\_  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   
**ARTAXERXES V. GERONIMO**  
 \_\_\_\_\_  
 (Authorized Official)

Funds Available :   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : P 2,622,069.84  
 OBR No. : 100-2023-05  
0007-8751-R1



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**  
 Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-10-0740  
 Date : 10/20/2023  
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Place of Delivery : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : -90 Calendar Days not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
48	pcs	20	Plywood 1/2" Thk., SHANGHAI HARDEN TOOLS CO., LTD.	759.60	15,192.00
49	pcs	20	Plywood Ordinary 3/4" thk. Marine, SHANGHAI HARDEN TOOLS CO., LTD.	1,519.20	30,384.00
50	sheet	2	Chekered Plate 4mm thick, SHANGHAI HARDEN TOOLS CO., LTD.	6,836.40	13,672.80
51	sheet	10	GI Plain Sheet Sch.20, SHANGHAI HARDEN TOOLS CO., LTD.	1,645.80	16,458.00
52	sheet	10	GI Plain Sheet Sch 18, SHANGHAI HARDEN TOOLS CO., LTD.	1,350.40	13,504.00
53	pcs	40	Hacksaw Blade, SHANGHAI HARDEN TOOLS CO., LTD. Length 12"	126.60	5,064.00
54	pcs	12	Electrode Holder 500Amp, SHANGHAI HARDEN TOOLS CO., LTD.	1,055.00	12,660.00
55	sets	10	Chalk Line Reel, SHANGHAI HARDEN TOOLS CO., LTD. ("Pitik") Include Ink	211.00	2,110.00
56	pcs	24	Putty Trowel Scrapper 125mm, SHANGHAI HARDEN TOOLS CO., LTD. 4"	84.40	2,025.60
57	pcs	8	Hand Float, SHANGHAI HARDEN TOOLS CO., LTD. 400mmx150mm (Standard)	379.80	3,038.40
58	pcs	8	Brick Trowel, SHANGHAI HARDEN TOOLS CO., LTD. 6 to 8" Inches	295.40	2,363.20

Control No. **4988** **SUBTOTAL : Php 1,344,920.60**


**Total Amount in Words** *One Million Three Hundred Forty-four Thousand Nine Hundred Twenty Pesos And 60/100 Only.*

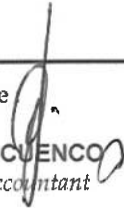
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Very truly yours,

Conforme :  
  
**LENNIE DELA CRUZ**  
 (Signature over printed name of Supplier)  
2023/11/10  
 Date

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

Requisitioning Office/Dept. :  
  
**ARTAXERXES V. GERONIMO**  
 (Authorized Official)

Funds Available  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 2,422,049.84  
 OBR No. : 100-2023-05  
0067-97 ST-R



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DELLAGROUP CORPORATION**  
 Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-10-0740  
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Gentlemen:  
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 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
59	pcs	4	Claw Hammer, SHANGHAI HARDEN TOOLS CO., LTD. Wood handle size 16oz	464.20	1,856.80
60	pcs	4	Crosscut Saw, SHANGHAI HARDEN TOOLS CO., LTD. 16"	337.60	1,350.40
61	pcs	4	Ball Hammer, SHANGHAI HARDEN TOOLS CO., LTD. Ball Peen Hammer 2lbs	548.60	2,194.40
62	pcs.	4	Pliers, SHANGHAI HARDEN TOOLS CO., LTD. Combination Plier 8"	633.00	2,532.00
63	pcs	2	Hand Truck HD 300kgs (steel rim), SHANGHAI HARDEN TOOLS CO., LTD.	4,663.10	9,326.20
64	pcs	6	Steel Measuring Tape 5mx19mm with self lock, SHANGHAI HARDEN TOOLS CO., LTD.	168.80	1,012.80
65	set	1	Industrial Air Compressor 50L 2.5HP with sprayer, SHANGHAI HARDEN TOOLS CO., LTD.	10,803.20	10,803.20
66	pcs	1	8" Bench Vise with Anvil, SHANGHAI HARDEN TOOLS CO., LTD.	6,912.36	6,912.36
67	pcs	2	Bolt cutter 1200mm, SHANGHAI HARDEN TOOLS CO., LTD.	6,583.20	13,166.40
68	units	2	Cut Off Saw 14" 2350W, SHANGHAI HARDEN TOOLS CO., LTD.	7,596.00	15,192.00
69	units	2	Cut Off Saw 16" 4HP, SHANGHAI HARDEN TOOLS CO., LTD.	16,880.00	33,760.00
70	units	1	6" Industrial Double Wheeled Bench Grinder 1/2HP, SHANGHAI HARDEN TOOLS CO., LTD.	4,642.00	4,642.00


Control No. 4988 **SUBTOTAL :** Php 1,447,669.16

**Total Amount in Words** One Million Four Hundred Forty-seven Thousand Six Hundred Sixty-nine Pesos And 16/100 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 :

  
**LENNIE DELA CRUZ**  
 \_\_\_\_\_  
*(Signature over printed name of Supplier)*  
2023/11/10  
 Date

**HON. VICTOR MA. REGIS N. SOTTO**  
 \_\_\_\_\_  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :   
**ARTAXERXES V. GERONIMO**  
 \_\_\_\_\_  
*(Authorized Official)*

Funds Available :   
**JUVY A. CUENCO**  
 \_\_\_\_\_  
 Chief Accountant

Amount : ₱ 2,622,069.84  
 OBR No. : 100-2023-05  
0067-9751-R1





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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P.O. No. : 23-10-0740  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
71	units	1	Inverter Welding Machine 350 Amp, SHANGHAI HARDEN TOOLS CO., LTD.	4,937.40	4,937.40
				<b>Sub Total :</b>	<b>1,452,606.56</b>
<b>Painting Materials</b>					
72	tins	12	Paint Thinner', SHANGHAI HARDEN TOOLS CO., LTD. 16 ltrs./tin	1,232.24	14,786.88
73	gals	20	Red Oxide, SHANGHAI HARDEN TOOLS CO., LTD.	633.00	12,660.00
74	gals	12	Epoxy Primer', SHANGHAI HARDEN TOOLS CO., LTD.	928.40	11,140.80
75	tins	20	Flat Latex White', SHANGHAI HARDEN TOOLS CO., LTD. 16ltrs./tin	2,532.00	50,640.00
76	gals	100	QDE International Red, SHANGHAI HARDEN TOOLS CO., LTD.	768.04	76,804.00
77	gals	20	QDE White', SHANGHAI HARDEN TOOLS CO., LTD.	717.40	14,348.00
78	pcs	20	QDE Blue, SHANGHAI HARDEN TOOLS CO., LTD.	717.40	14,348.00
79	tins	150	Gloss Latex White', SHANGHAI HARDEN TOOLS CO., LTD. 16ltrs./tin	2,954.00	443,100.00
80	tin/s	150	Roof Paint color Blue, SHANGHAI HARDEN TOOLS CO., LTD. 16ltrs./tin (water base)	3,097.48	464,622.00
81	pcs	100	Paint Brush 4", SHANGHAI HARDEN TOOLS CO., LTD.	126.60	12,660.00


Control No. **4988** **SUBTOTAL : Php 2,567,716.24**

**Total Amount in Words** Two Million Five Hundred Sixty-seven Thousand Seven Hundred Sixteen Pesos And 24/100 Only.


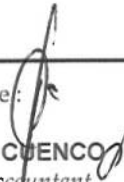
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Very truly yours,

Conforme :

  
**LENNIE DELA CRUZ**  
 (Signature over printed name of Supplier)  
2023/11/10  
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;">  <b>ARTAXERXES V. GERONIMO</b>          (Authorized Official)</div>	Funds Available: <div style="text-align: center;">  <b>JUVY A. CUENCO</b>          Chief Accountant</div>	Amount : <u>₱ 2,622,069.84</u> OBR No. : <u>106-2023-05</u> <u>0067-8751-R1</u>
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