

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RALCOCC	MMERCIAL TE	RADING		P.O. No.: 23-10-	-0770
		/illas, Matandang Balara, Quezon (OIL)		ober 2023
				Mode of Procurement:	PUBLIC BIDDING
Gentlemen: Please ful	rnish this of	fice the following articles sub	oject to the terms and conditi	ions contained herein:	
Place of Delivery : Pl	lease see Tei	ms of Reference	Delivery Term: 60 calendar Payment Term: within 45 d	ir days, but not to exceed 31 Dec. ays upon completion of delivery	2023
ITEM				UNIT	
NO. UNIT	QTY	DESC	RIPTION	COST	AMOUNT
1 PIECES	21,588	Printing of logo: heat transfe and dyeing Logo sizes: 95mm*62mm Strap material: Oxford strap foam material: EPE pe Strap foam thickness: 5mm adjustable strap Zipper: galvanized zipper pu Zipper material: Zinc-alloy double zipper Front stitch: single stitch Back stitch: double stitch with box packaging Small bag box Box size: 33*33*56cm	m(L) m(L) m(L) L) S UMAAGOS ANG PAG-ASA L r printing and the printing is prin earl cotton III no. 5 G UMAAGOS ANG PAG-ASA	OGO tiing	3,141,054.00
Control No. 4993				SUBTOTAL:	Php 3,141,054.00
In case of the	failure to ma	Million One Hundred Forty-on ke the full delivery within the time posed as provided for by the, 20	e specified above, a penalty of		
(Signat	JESSICA ure over wrint	D. SALITA pd name of Supplier) 14 23 Date		(Authorized O City Mayo	fficial)
Requisitioning Offi	ice/Dept.:	E M. VILLAMIN	Funds Available: JUVY A. CUENCO Chief Accountant	(1) OBR No. :	934 655 869.6 106-2023-03 1001-3311 Page-1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	: RALCO CO			O'h	P.O. No.		0-0770 ctober 2023
Address	: <u>No. 801 C</u>	ourt Golfer's \	/illas, Matandang Balara, Quezo	on Gity		Procurement:	PUBLIC BIDDING
Gentlemen	: Please fu	nish this of	fice the following articles s	subject to the terms and	d conditions conf	tained herein:	
Place of D Date of D		ease see Ter	ms of Reference	Delivery Term : 6 Payment Term : w			2023
ITEM	UNIT	QTY	DES	SCRIPTION		UNIT COST	AMOUNT
NO.	PIECES	55,922	SCHOOL BAG - GRAD		SPED	194.00	10,848,868.00
			Printing of logo: heat tran and dyeing Logo sizes: 100mm*66mi Strap material: Oxford strap foam materilal: EPE Strap foam thickness: 5m adjustable strap Zipper: galvanized zipper Zipper size: 2.9cm*0.9cm Zipper material: Zinc-allo double zipper Front stitch: single stitch Back stitch: double stitch with box packaging Medium bag box Box size: 38*33*56cm Logo: LUNGSOD NG PALogo Size: 26.8*17.8cm	e 15cm(L) 0mm(L) v(L) SIG UMAAGOS ANG PAC sfer printing and the printin m E pearl cotton nm r pull no. 5	ng is printing		
Control No. 4993 Total Amount in Words Thirteen Million Nine Hundred Eighty-nine Thousand Ni			77 1 100	SUBTOTAL:	Php 13,989,922.00		
	In case of the ery day of dela	failure to ma	ke the full delivery within the posed as provided for by the posed for by th	time specified above, a pe	enalty of one tenth		N. SOTTO fficial)
Requis	itioning Offi	ce/Dept.:	E M. VILLAMIN ficial) M	Funds Available : JUVY A. C Chief Acce	- 1/0	Amount:	P 34, 455, 869.0 100 - 2023 - 03 0641 - 3311 Page -



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	olier: RALCO COMMERCIAL TRADING P.			P.O. No.	2.0. No.: 25 and 10 and 9770			
Address: No. 801 Court Golfer's Villas, Matandang Balara, Quezon City			Date : _		ber 2023			
			1.00		Mode of	Procurement:	PUBLIC BIDDING	
entlemen:	Please fu	rnish this of	fice the following articles su	bject to the terms and conditi	tions cont	ained herein:		
	1 10000 101		3					
			dar days, but not to exceed 31 Dec. 2023					
ate of Do	livery:			Payment Term: within 45 da	ays upon co			
ITEM	T YN YDDIO	OTT	DEC	OD TOTTON		UNIT	AMOUNT	
NO.	UNIT	QTY	DESC	CRIPTION				
3	PIECES	71,017	Printing of logo: heat transfi and dyeing Logo sizes: 122mm*80mm Strap material: Oxford strap foam materilal: EPE p Strap foam thickness: 5mm adjustable strap Zipper: galvanized zipper p Zipper: galvanized zipper p Zipper material: Zinc-alloy double zipper Front stitch: single stitch Back stitch: double stitch with box packaging Large bag box Box size: 43*33*56cm	Idexible Idexib		291.00	20,665,947.00	
For the	use of Edcuation	on Unit - for the	pupils/students in public schools c					
Control N	Io 4993				GI	RAND TOTAL:	Php 34,655,869.00	
		ords Thirty	-four Million Six Hundred Fi	fty-five Thousand Eight Hundre	ed Sixty-n	ine Pesos Only.	1	
In for ever Conform	y day of dela	JESSICA L	te the full delivery within the timposed as provided for by the, 2 D. SALITA d. ranue of Supplier) Date	ne specified above, a penalty of o 016 IRR of RA 9184.	Very	truly yours, (Authorized O) City Mayo	N. SOTTO (ficial)	
•	ioning Offic	ce/Dept.:	EM. VILLAMIN	Funds Available: JUVY A. CUENCO Chief Accountant	Ø	Amount:	19 34, UC5, SLA 100 - 2023 - 03 1001 - 33 11 Page -	