



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE  
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 23-10-0781  
 Date : 27 OCT. 2023  
 Mode of Procurement: NP - TWO FAILED BIDDINGS

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : 60 calendar days, but not to exceed 31 December 2023  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	90,000	4x8 inches Plastic Bag, Disposable, CUTTY SARK Durable, flexible, dustproof, grease proof, thick plastic, odorless, food grade, clear	0.15	13,500.00
2	PCS	310,000	6x10 inches Plastic Bag, Disposable, CUTTY SARK Durable, flexible, dustproof, grease proof, thick plastic, odorless, food grade, clear	0.28	86,800.00
3	PCS	60,000	20x30 inches Plastic "Labo" bag, Disposable, PAGODA Durable, flexible, dustproof, grease proof, thick plastic, odorless, food grade, clear	2.00	120,000.00
4	BTL	24	Bleach, Color Safe, 3785ml/btl, ZONROX Deodorizing, Gentle Cleanser, Color Protecting, Antibacterial, Stain Removal	370.00	8,880.00
5	BTL	24	Bleach, Original, 3785 ml/btl, ZONROX Deodorizing, Whitening, Antibacterial, Stain Removal	370.00	8,880.00
6	PCS	4	Broom, Plastic, HOME GALLERY Durable, Long Lasting, Thick Brush	300.00	1,200.00
7	PCS	28,000	Brown paper bag, disposable, #4 Size, LIMA PRINTS Thick, Durable, Paper craft, Clean	0.40	11,200.00
8	GAL	180	Dishwashing Liquid, Antibacterial, Scented, SANICLEAN Antibacterial, Pleasant Scent, Deodorizing, Grease-cutting, Gentle on hands, Thick Consistency	280.00	50,400.00
9	BTL	36	Disinfectant Spray, 510g/btl, LYSOL Deodorizing, Sanitizing, Controls and prevent mold and mild dew, kill 99.9% of viruses and bacteria	700.00	25,200.00

Control No. **4997**

**SUBTOTAL : Php 326,060.00**

**Total Amount in Words** Three Hundred Twenty-six Thousand Sixty 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 :

**GLESSIE BOTUNES**  
 (Signature over printed name of Supplier)  
11-18-23  
 Date

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

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 1,538,845.00

OBR No. : 100-2023-11-0567-41



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Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-10-0781

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

Date : 27 OCT. 2023

Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : 60 calendar days, but not to exceed 31 December 2023

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
27	KILO	12	Straw, Hard, Plastic, DONEWELL Food Grade, Green, 11 inches long, 0.5-0.8cm in diameter	200.00	2,400.00
***** Nothing Follows *****					

Purchase of Various Non-Food Supplies for the use of Nutrition and Dietetics Section (PCCH-Child's Hope)

Control No. **4997**

**GRAND TOTAL : Php 1,538,845.00**

**Total Amount in Words** One Million Five Hundred Thirty-eight Thousand Eight Hundred Forty-five 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 :

GLESSIE BOTUNES

(Signature over printed name of Supplier)

11-28-23

Date

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 1,538,845.00

OBR No. : 100-2023-11-6 567-46