



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : G.UY GENERAL MERCHANDISE
 Address : 102 Ligaya St., 7th Avenue, Brgy. 112, District 2, Caloocan City

P.O. No. : 23-11-0760
 Date : 11/03/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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


Place of Delivery : Central Supply Office Delivery Term : 30 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
53	PCS	10	Certificate Frame, RSM UNIFIED (MANUFACTURER) Wallframe with hook -Material: wooden -Inner dimension: 22cm x 33cm *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any. SUBMITTED PRICE: Php 175,240.00 CALCULATED PRICE: Php 188,695.00 Section 34.4 of the 2016 revised IRR of RA 9184 provides that the award of the contract to the bidder with the Lowest Calculated and Responsive bid shall be based on the bidder's submitted bid price or calculated price, whichever is lower. Since the submitted price is lower than the calculated price, the submitted price was the basis of the award of the contract. <div style="text-align: center;">***** Nothing Follows *****</div>	190.00	1,900.00
For the use of Veterinary Services Department/Slaughterhouse for the use of City Veterinary Office					Php 175,240.00

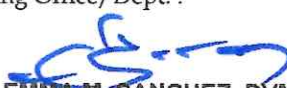
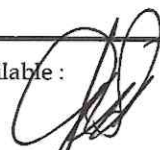
Control No. **5010** **GRAND TOTAL : Php 188,695.00**

Total Amount in Words One Hundred Eighty-eight Thousand Six Hundred Ninety-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 :

DORCAS MARIE C. GICAIN
 (Signature over printed name of Supplier)
11-21-23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :  EMMA M. SANCHEZ, DVM (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 175,240.00</u> OBR No. : <u>100-2023-08-0077</u> <u>CS12-A44</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
45	PCS	4	Computer Mouse Pad, MOUSE PAD 10.5"X8.5 ANTI SLIP Approx. 10.2" x 8.5" Anti-slip, Waterproof, Black	45.00	180.00
46	PCS	4	Stainless Trash Bin, ZOTAC STAINLESS ROUND SHAPED FOOT PEDAL Stainless, Round-shaped Foot Pedal, Waste Can with Plastic Bucket inside, 5 Liters	650.00	2,600.00
47	PCS	4	Extension Cord, BUCK4 GANGS UNIVERSAL OUTLET 2TO4 METER 4-gang set with Universal Outlet Approx. 2 to 4 meters	325.00	1,300.00
48	PCS	6	File Holder, RAMBO Stainless Wire Mesh, 3-Tier, Black -Dimension:L14 x W11 x H3 inches/tier	285.00	1,710.00
49	REAMS	60	Bond paper, PAPER ONE 80GSM Legal Size, 80gsm (216x330mm)	435.00	26,100.00
50	REAMS	50	Bond Paper, PAPER ONE 80GSM A4 Size, 80gsm (210x297mm)	395.00	19,750.00
51	REAMS	50	Bond Paper, PAPER ONE 80GSM Letter Size, 80gsm (216x279mm)	299.00	14,950.00
52	PCS	4	Expanded Plastic Envelope with Handle, DIAMOND Long with push lock, color:Purple -Size:38 x 27cm -Internal dimension: 35.5 x 23.5cm -can be used for legal/letter/A4 size	195.00	780.00

Control No. **5010** SUBTOTAL : **Php 186,795.00**


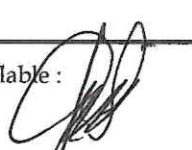
Total Amount in Words One Hundred Eighty-six Thousand Seven Hundred Ninety-five Pesos Only.

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.

Very truly yours,

Conforme :

DORCAS MARIE C. GICAIN
 (Signature over printed name of Supplier)
11-03-23
 Date

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

Requisitioning Office/Dept. :  EMMA M. SANCHEZ, DVM (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>P 175,240.00</u> OBR No. : <u>106-2023-02-0077</u> <u>6812-1144</u>
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : G.UY GENERAL MERCHANDISE

Address : 102 Ligaya St., 7th Avenue, Brgy. 112, District 2, Caloocan City

P.O. No. : 23-11-0760

Date : 11/03/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 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
37	PC	1	White Board, TIMCO 61X90CM 60 x 90cm	1,150.00	1,150.00
38	PACKS	30	Battery AA, EVEREADY AA (GENERAL PURPOSES) 4pcs/blister pack	65.00	1,950.00
39	PACKS	30	Battery AAA, EVEREADY AAA (GENERAL PURPOSES) 4 pcs/blister pack	125.00	3,750.00
40	ROLLS	4	Laminating Film Roll Paper, QUAFF 20MIC. 50M 12" (250 Microns 50 meters) 12 inches	1,360.00	5,440.00
41	ROLLS	4	6 Inches 200 Microns, QUAFF 6INCH 200MIC. (laminating film)	823.00	3,292.00
42	UNITS	2	UPS, AWP WISE VP 4OUTLET AID 1000 Uninterrupted Power Supply, 4 outlets, 1000VA (for computer)	3,850.00	7,700.00
43	UNITS	4	Computer AVR HD, CYBER POWER AXR HD 500/1000WATTS 110V 220V INLETS Automatic Voltage Regulator Total Power Output - Approx. 500 - 1000 watts 110V - 220V inlets	2,850.00	11,400.00
44	PCS	4	Desk Organizer, STANDFORD MARKETING (MANUFACTURER) Pen & Supplies Holder, Stainless Steel Metal Mesh, Black -Dimension: H5 x W8.7 x D5.5 inches	385.00	1,540.00

Control No. **5010**

SUBTOTAL :

Php 119,425.00

Total Amount in Words One Hundred Nineteen Thousand Four Hundred Twenty-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.

Very truly yours,

Conforme :

marie
DORCAS MARIE C. GICAIN

(Signature over printed name of Supplier)

11-21-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ES
EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :

JUVY A. CUENCO
JUVY A. CUENCO
Chief Accountant

Amount :

₱ 175,240.00

OBR No. :

106-2023-08-0077
8812-1944



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : G.UY GENERAL MERCHANDISE
 Address : 102 Ligaya St., 7th Avenue, Brgy. 112, District 2, Caloocan City

P.O. No. : 23-11-0760
 Date : 11/03/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office
 Date of Delivery : -

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	PCS	6	Clearbook, JOY (A4L) 20 TRANSPARENT 20 Transparent Pockets (A4 Size)	12.50	75.00
29	PCS	2	Stamp Pad, JOY #2 Standard	120.00	240.00
30	BOTTLES	4	Stamp pad ink, EVEREADY 50ML (PURPLE) 50ml/btl., Purple or Violet	125.00	500.00
31	BOTTLES	6	Refill Ink for Seal Stamp 10ml / Bottle (Black), FLASH 10ML	135.00	810.00
32	PACKS	1,000	Board Paper, VECO 200GSM LETTER SIZE 200gsm, 216 x 280mm 10's/pack Size: 8 1/2" x 11" (Letter Size)	55.00	55,000.00
33	PADS	12	Note Pad, JOY 3X3 100'S ASS. COLOR 3" x 3" 100sheets/pad -assorted color	35.00	420.00
34	SETS	4	Index Tab, PENROTE RAINBOW COLOR INDEX Sticky Colored Flat Arrow 840pcs/set	275.00	1,100.00
35	PADS	20	Sticky note pad, PRICELESS 2X3 ASST. COLOR approx. 2 x 5cm, 100sheets/pad -assorted color	32.00	640.00
36	PACKS	5	Parchment Paper Long, VISION LONG Long, 20sheets/pack, 85GSM, 216mm x 330mm	128.00	640.00

Control No. **5010**

SUBTOTAL : Php 83,203.00

Total Amount in Words Eighty-three Thousand Two Hundred Three 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 :

DORCAS MARIE C. GICAIN
 (Signature over printed name of Supplier)
11-21-23
 Date

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

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 175,240-00
 OBR No. : 100-2023-08-0077
8812-1744



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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P.O. No. : 23-11-0760
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Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	ROLL	12	Transparent tape, APPLE 1", 24mm, 45-50m/roll	24.00	288.00
20	PCS	2	PUNCHER, MPC 2 HOLES (HEAVY DUTY) Big with 2 holes, heavy duty	350.00	700.00
21	BXS	2	Rubber Band, BRITE - PLAT Big ring size (big box), 70mm #18	270.00	540.00
22	PCS	3	Cork Board, TIMCO Approx. 24" x 18"	550.00	1,650.00
23	BOX	4	Binder clips, EXCELL 1/2" BLACK METAL 1/2 inch, black metal, 1 dozen/box	17.00	68.00
24	PCS	6	File Organizer, JOY (LONG 12 POCKET) Expanding Plastic Long, 12 pockets	165.00	990.00
25	PCS	10	Data File Box, KMS MANUFACTURING with closed ends -made of chipboard -size: L15.5 x W4.5 x H9.5 inches	125.00	1,250.00
26	PCS	6	Magazine File Box, KMS MANUFACTURING Large with closed ends -size: L15.5 x W9.5 x H9.5 inches	350.00	2,100.00
27	PCS	6	Clearbook Long, JOY (LEGAL) 20 TRANSPARENT 20 Transparent Pockets (Legal Size)	125.00	750.00

Control No. **5010** SUBTOTAL : **Php 23,778.00**

Total Amount in Words Twenty-three Thousand Seven Hundred Seventy-eight 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 :

DORCAS MARIE C. GICAIN
 (Signature over printed name of Supplier)
11-21-23
 Date

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

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 175,240.00
 OBR No. : 106-2023-08
0077-0412-1144



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	BOXES	2	Pencil Lead w/eraser, HBW/SNOWMAN PENCIL #1 Hard Wood Case, #1 -12pcs/box	30.00	60.00
11	PCS	4	Rubber Eraser, JOY DIMENSION (WHITE) White, 3cm x 1cm x 8cm Approx.dimension	10.00	40.00
12	BOXES	4	Fastener, JOY 50'S (ASSORTED) Plastic, 50's/box assorted	55.00	220.00
13	BOX	24	Paper Clip, JUMBO 50MM (VINYL COATED) Vinyl Coated Big, 50mm 70's/box	55.00	1,320.00
14	BOX	1	Paper Continous - 4ply Payroll, ADVANCE / CROCO Size: 11" x 14 7/8", Subs. 16	1,850.00	1,850.00
15	PCS	4	Stapler Remover, EXCELL (STAINLESS LESS) Approx. 125 x 50 x 55mm (LWH), Stainless, Scissor Type	220.00	880.00
16	PCS	20	Cutter Blade, JOY C BIG (18X100MM) Big, Snap-off blade Stainless, Approx.: 18 x 100mm	90.00	1,800.00
17	ROLLS	12	Masking Tape, SENO MASKING TAPE 1X50 1", 24mm, 45-50m/roll	45.00	540.00
18	ROLLS	12	Masking tape, SENO MASKING TAPE 2"X20YD 2", 48mm, 45-50m/roll	90.00	1,080.00

Control No. **5010**

SUBTOTAL :

Php 15,442.00

Total Amount in Words Fifteen Thousand Four Hundred Forty-two 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 :

marie
DORCAS MARIE C. GICAIN

(Signature over printed name of Supplier)

11-21-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

[Signature]
EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : ₱175,240.00

OBR No. : 106-2023-08-0077
6912-144



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	10	Yellow Pad Paper, ATLANTIC (80'S) Size: 8.5"x13", 80's	65.00	650.00
2	PCS	300	Ball Point Black, HBW 2000 (0.5MM) 0.5mm	7.00	2,100.00
3	PCS	24	Permanent Marker Broad, PILOT BROAD TIP Black, Broad Tip	48.00	1,152.00
4	PCS	24	Marker White board, blue, PILOT BROAD TIP Broad Tip	75.00	1,800.00
5	PCS	6	Marker White board, red, PILOT BROAD TIP Broad Tip	75.00	450.00
6	PCS	12	Sign Pen, DONG-A (BLUE 0.5 NEEDLE TIP) Blue, 0.5mm Needle Tip	30.00	360.00
7	PCS	12	Sign Pen, DONG-A (PURPLE 0.5 NEEDLE TIP) Purple, 0.5mm Needle Tip	30.00	360.00
8	PCS	6	Sign Pen, PILOT V7 Blue, 0.7mm	80.00	480.00
9	PCS	12	notebook, stenographer, VALUE (40 LYS SPIRAL) Spiral, 40 leaves Size: 6" x 9" Spiral, 55gsm	25.00	300.00

Control No. **5010** SUBTOTAL : **Php 7,652.00**

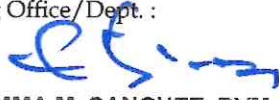
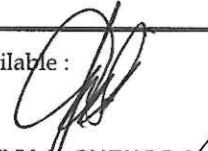
Total Amount in Words Seven Thousand Six Hundred Fifty-two Pesos Only.

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Very truly yours,

Conforme :

DORCAS MARIE C. GICAIN
 (Signature over printed name of Supplier)
11-21-23
 Date

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 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  EMMA M. SANCHEZ, DVM (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 175,240.00</u> OBR No. : <u>106-2023-08</u> <u>0077-8812-1344</u>
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