



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E.LLANA MARKETING & INDUSTRIAL ENTERPRISES**
 Address : **# 06 East Capitol Drive, Kapitolyo, Pasig City**

P.O. No. : **23-10-0803**
 Date : **26 OCT 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 : Pasig City Red Training Center, C. Raymundo Ave. C Delivery Term : -60 Calendar Days
 Date of Delivery : _____ Payment Term : 45 Calendar Days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 1 - Food Supplies					
1	boxes	60	Sardines, 555 SARDINES 155 grams x 100 / box Type: canned with easy open lid Product Type: Processed Flavor: Sardines in tomato Sauce Shelf Life: 24 months Branded	2,972.97	178,378.20
2	boxes	106	Tuna Canned, CENTURY TUNA 180 grams x 48 /Box Type: Canned with easy open lid Product Type: Processed Flavor: Flakes in Oil Shelf Life: 24 months Branded	2,334.72	245,145.60
3	boxes	210	Chicken luncheon meat, PUREFOODS 375 grams x 24 /Box Type: Canned Product Type: Processed Flavor: Chicken Shelf Life: 24 months Branded	2,162.16	454,053.60
4	boxes	105	Corned Beef, ARGENTINA 175 Grams x 48 / Box Product Type: Processed Type: Canned with easy open lid Shelf Life: 24 months Branded	2,118.92	222,486.60

Control No. **5048** **SUBTOTAL : Php 1,100,064.00**

Total Amount in Words *One Million One Hundred Thousand Sixty-four 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

4/26/23
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
BRYANT MERRILL RUIZ Q. WONG
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 1,459,092.44**
 OBR No. : **100-2023-06**
0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E.LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-10-0803**

Address : **#06 East Capitol Drive, Kapitolyo, Pasig City**

Date : **26 OCT 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 : **Pasig City Red Training Center, C. Raymundo Ave. C.**

Delivery Term : **-60 Calendar Days**

Date of Delivery :

Payment Term : **45 Calendar Days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	boxes	72	Instant Noodles, LUCKY ME 55 Grams x 72 pack / Box Product Type: Processed - 3 minutes cooking with seasoning powder Flavor: Beef / Chicken Noodle Type: Dry Shelf Life: 6 Months Branded assorted flavor: Beef 80% Chicken 20%	972.97	70,053.84
6	boxes	80	Vienna Sausage, PHILIPS 70 grams x 48 cans per box Type: Canned with easy open lid Product type:processed Shelf life:24 months Branded	1,390.44	111,235.20
7	pack	5,500	sugar, HERMANO PREMIUM REFINED SUGAR Type:Wash Plastic pack 1 Kilo Per Pack Branded	103.60	569,800.00
8	boxes	250	Bottled Water, ABSOLUTE Plastic Bottled Type: Distilled Water Distilled 2 Liters x 6 pcs / Box Branded	270.27	67,567.50

Control No. 5048

SUBTOTAL : Php 1,918,720.54

Total Amount in Words One Million Nine Hundred Eighteen Thousand Seven Hundred Twenty Pesos And 54/100 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available

JUVY A. CUENCOD
Chief Accountant

Amount : **P 3,659,09.84**

OBR No. : **100-2023-06**

0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E.LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-10-0803**

Address : **# 06 East Capitol Drive, Kapitolyo, Pasig City**

Date : **26 OCT 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 : **Pasig City Red Training Center, C. Raymundo Ave. C**

Delivery Term : **-60 Calendar Days**

Date of Delivery : _____

Payment Term : **45 Calendar Days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	boxes	45	Coffee, KOPIKO Twin pack 58 Grams x 120 pcs. / Box Type: Sachet/ Coffee Powder Shelf life: 12 Months Branded	1,945.94	87,567.30
10	pcs	500	Meal - Ready to Eat (MRE), MRE Weight : 600 grams minimum Content: Rice, Protein and Vegetable Flavor: Assorted Shelf Life: 3-5 years World Health Organization Certified	810.81	405,405.00
11	sacks	5,000	Rice, SINANDOMENG Type: Well Milled Type of Packaging: Sack 5 Kilos Per Sacks Branded Note: The bidder offered Php 3,659,111.38 which is higher than the calculated bid price of Php3,659,092.84. Pursuant to section 34.4 of the Revised IRR, the Purchase Order's Grand Total shall be Php3,659,092.84 which is the lower amount.	249.48	1,247,400.00
Sub Total :					3,659,092.84
***** Nothing Follows *****					
Stockpiling of Various Supplies and Equipment for the use of Emergency Provision, Evacuation Center and Other Purposes.					

Control No. **5048**

GRAND TOTAL : Php 3,659,092.84

Total Amount in Words *Three Million Six Hundred Fifty-nine Thousand Ninety-two Pesos And 84/100 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount: **P 3,659,092.84**

OBR No.: **106-2023-06**

2021-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0803
 Date : 26 OCT 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 : Pasig City Red Training Center, C. Raymundo Ave. C
 Date of Delivery : _____

Delivery Term : -60 Calendar Days
 Payment Term : 45 Calendar Days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	boxes	60	Lot 1 - Food Supplies Sardines, 555 SARDINES 155 grams x 100 / box Type: canned with easy open lid Product Type: Processed Flavor: Sardines in tomato Sauce Shelf Life: 24 months Branded	2,972.97	178,378.20
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4	boxes	105	Corned Beef, ARGENTINA 175 Grams x 48 / Box Product Type: Processed Type: Canned with easy open lid Shelf Life: 24 months Branded	2,118.92	222,486.60

Control No. **5048**

SUBTOTAL : Php 1,100,064.00

Total Amount in Words One Million One Hundred Thousand Sixty-four Pesos Only.

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Very truly yours,

Conforme :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

26 OCT 2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept.
BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : P 3,659,092.84
 OBR No. : 100-2023-06
0661-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0803
Date : 26 OCT 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 : Pasig City Red Training Center, C. Raymundo Ave. C.
Date of Delivery : _____

Delivery Term : -60 Calendar Days
Payment Term : 45 Calendar Days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	boxes	72	Instant Noodles, LUCKY ME 55 Grams x 72 pack / Box Product Type: Processed - 3 minutes cooking with seasoning powder Flavor: Beef / Chicken Noodle Type: Dry Shelf Life: 6 Months Branded assorted flavor: Beef 80% Chicken 20%	972.97	70,053.84
6	boxes	80	Vienna Sausage, PHILIPS 70 grams x 48 cans per box Type: Canned with easy open lid Product type: processed Shelf life: 24 months Branded	1,390.44	111,235.20
7	pack	5,500	sugar, HERMANO PREMIUM REFINED SUGAR Type: Wash Plastic pack 1 Kilo Per Pack Branded	103.60	569,800.00
8	boxes	250	Bottled Water, ABSOLUTE Plastic Bottled Type: Distilled Water Distilled 2 Liters x 6 pcs / Box Branded	270.27	67,567.50

Control No. 5048

SUBTOTAL : Php 1,918,720.54

Total Amount in Words One Million Nine Hundred Eighteen Thousand Seven Hundred Twenty Pesos And 54/100 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.
BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,459,092.84
OBR No. : 100-2023-06
0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E.LLANA MARKETING & INDUSTRIAL ENTERPRISES**
Address : **# 05 East Capitol Drive, Kapitolyo, Pasig City**

P.O. No. : **23-10-0803**
Date : **26 OCT 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 : **Pasig City Red Training Center, C. Raymundo Ave. C**
Date of Delivery : _____
Delivery Term : **-60 Calendar Days**
Payment Term : **45 Calendar Days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	boxes	45	Coffee, KOPIKO Twin pack 58 Grams x 120 pcs. / Box Type: Sachet/ Coffee Powder Shelf life: 12 Months Branded	1,945.94	87,567.30
10	pcs	500	Meal - Ready to Eat (MRE), MRE Weight : 600 grams minimum Content: Rice, Protein and Vegetable Flavor: Assorted Shelf Life: 3-5 years World Health Organization Certified	810.81	405,405.00
11	sacks	5,000	Rice, SINANDOMENG Type: Well Milled Type of Packaging: Sack 5 Kilos Per Sacks Branded Note: The bidder offered Php 3,659,111.38 which is higher than the calculated bid price of Php3,659,092.84. Pursuant to section 34.4 of the Revised IRR, the Purchase Order's Grand Total shall be Php3,659,092.84 which is the lower amount.	249.48	1,247,400.00
				Sub Total :	3,659,092.84

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

Stockpiling of Various Supplies and Equipment for the use of Emergency Provision, Evacuation Center and Other Purposes.

Control No. **5048** **GRAND TOTAL :** **Php 3,659,092.84**

Total Amount in Words **Three Million Six Hundred Fifty-nine Thousand Ninety-two Pesos And 84/100 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

11/28/23

Date

VICTOR MA REGIS M. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept.
BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available:
JUVY A. QUENCO
Chief Accountant

Amount: **₱ 3,659,092.84**
OBR No. : **100-2023-06**
0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
 Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE. Delivery Term : 60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 2 - Hygiene / Non Food					
12	pcs	5,000	Detergent bar, TIDE Type: Single Pack Size: 125 grams Color: White Branded	19.40	97,000.00
13	pcs	5,000	Toothpaste, UNIQUE Type: Tube with box Size: 140 grams Flavor: Mint Branded	107.42	537,100.00
14	pcs	4,000	Toothbrush, PARISYS Non slip handles with soft Bristle Quantity: 2,000 for kids Size: 15cm long 2,000 for Adult Size: 19cm long Branded	17.33	69,320.00
15	pcs	5,000	Bathsoap, SAFEGUARD Type: Bar Soap w/ Anti-Bacterial Size: 140 grams Scent: Assorted Branded	38.81	194,050.00
16	pcs	5,000	Alcohol, GUARDIAN TYPE: Isoprophyl Solution: 70% Size: 500 ml/ plastic bottle Branded	102.56	512,800.00

Control No. 5049 SUBTOTAL : **Php 1,410,270.00**

Total Amount in Words One Million Four Hundred Ten Thousand Two Hundred Seventy 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

10/26/23
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dep't BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>P 17,124,909.16</u> OBR No. : <u>100-2023-06</u> <u>0611-1999</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : # 08 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
 Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	pcs	4,000	Bath towel, Y.S. CANNON Type: 100% cotton 400 gsm (grams per square meter) Size: 27x 54 inches Color: white Design: plain Branded	197.51	790,040.00
18	pcs	15,000	Face Towel, Y.S. CANNON Type: 100% cotton Size: 11x20 inches Color: white Design: plain Branded	16.63	249,450.00
19	pcs	4,000	Magic Pillow, Y.S. CANNON Size: 16x28 inches Vacuum sealed Fiber Filling Branded	117.81	471,240.00
20	pcs	2,800	Pail, OROCAN Materials: Plastic, Stainless coated handle with cover Size: Minimum 10 Liters Color: Blue Branded	121.28	315,328.00

Control No. 5049 **SUBTOTAL :** Php 3,236,328.00

Total Amount in Words Three Million Two Hundred Thirty-six Thousand Three Hundred Twenty-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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

11/28/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept.
BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 17,126,909.10
 OBR No. : 100-2023-06
6061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>E.LLANA MARKETING & INDUSTRIAL ENTERPRISES</u>	P.O. No. : <u>23-10-0804</u>
Address : <u># 06 East Capitol Drive, Kapitolyo, Pasig City</u>	Date : <u>26 OCT 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>PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE.</u>	Delivery Term : <u>-60 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

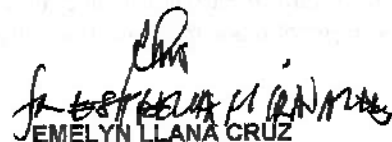
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	pcs	20,000	Sticker Logo,, SAN RIO 3D STICKERS Design: Umaagos ang pag-asa hygiene kit (5,000 pcs) Design: Umaagos ang pag-asa kitchen kit (5,000 pcs) Design: Umaagos ang pag-asa Food pack (5,000 pcs) Design: Umaagos ang pag-asa Sleeping Kit (5,000 pcs) Size: 7 inches width x 5 inches length (each)	16.63	332,600.00
22	pairs	4,000	Slippers, KYOSO For Male Type: Rubber (Y-Strap) Size: 40,41,43,45 1,000 pairs per size Color: Assorted Design: Assorted Branded	61.68	246,720.00
23	pairs	4,000	Slippers, KYOSO For Female Type: Rubber (Y-Strap) Size: 35,37,38,39 1,000 pairs per size Color: Assorted Design: Assorted Branded	56.83	227,320.00

Control No. 5049 **SUBTOTAL : Php 4,042,968.00**

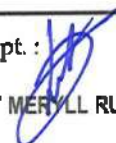

Total Amount in Words Four Million Forty-two Thousand Nine Hundred Sixty-eight Pesos Only.

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 :

EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
11/28/23
Date

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

Requisitioning Office/Dept. :  BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i>	Funds Available :  JUVY A. QUENCO <i>Chief Accountant</i>	Amount : <u>P 17,126,969.10</u> OBR No. : <u>166-2023-06</u> <u>0061-1999</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : #06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
 Date : 26 OCT 2023
 Mode of Procurement: PUBLIC BIDDING

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 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	pairs	4,000	Slippers, KYOSO For Female Kids Type: Rubber (Y-Strap) Size: 27,29,30,33 1,000 pairs per size Color: Assorted Design: Assorted Branded	48.51	194,040.00
25	pairs	4,000	Slipper, KYOSO For Male Kids Type: Rubber (Y-Strap) Size: 27,29,30,33 1,000 pairs per size Color: Assorted Design: Assorted Branded	48.51	194,040.00
26	pcs	3,000	Mosquito Net, AMMER Nylon/ Synthetic Size: 202 x 226 cm Color: Assorted Branded	301.46	904,380.00
27	pcs	4,000	Eco bag, WEIFANG GOLDEN BIO MATERIAL CO., LTD. Type: Sando Bag Mesh: 60 MG Size: 12Wx19.5Hx5.5D Inches Color: Blue Logo: Umaagos ang pag-asa print	26.94	107,760.00

Control No. 5049 SUBTOTAL : **Php 5,443,188.00**

Total Amount in Words Five Million Four Hundred Forty-three Thousand One Hundred Eighty-eight Pesos Only.

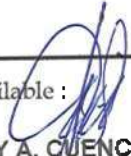
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Very truly yours,

Conforme : 
EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)
10/26/23
 Date

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

Requisitioning Office/Dept. 
BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 17,126,909.10
 OBR No. : 106-2623-06
0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>E.LLANA MARKETING & INDUSTRIAL ENTERPRISES</u>	P.O. No. : <u>23-10-0804</u>
Address : <u># 06 East Capitol Drive, Kanitolyo, Pasig City</u>	Date : <u>26 OCT 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>PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE.</u>	Delivery Term : <u>60 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	pcs	4,000	T-Shirt, R. C. SHIRT for Adult - Female Neckline: Round Type: 100% cotton Assorted Size: 1,000 pcs - Medium 1,000 pcs - Large 2,000 - Extra Large Color: Assorted Color Branded	112.27	449,080.00
29	pcs	4,000	T-Shirt, OXFORD for Adult - Male Neckline: Round Assorted Size: 25%Medium 50%Large 25% X-Large Type: 100% cotton Color: Assorted Design: Assorted Branded	130.28	521,120.00
30	pcs	4,000	T-Shirt, OXFORD for Kids - Female Neckline: Round Type: 100% cotton Assorted Size: 2,000 pcs for 3-7 yrs. Old 2,000 pcs for 8-15 yrs. Old Color: Assorted Branded	97.02	388,080.00


Control No. 5049 SUBTOTAL : **Php 6,801,468.00**

Total Amount in Words Six Million Eight Hundred One Thousand Four Hundred Sixty-eight Pesos Only.

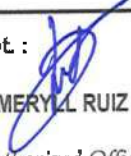
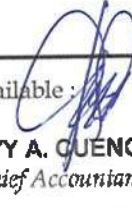
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Very truly yours,

Conforme :


EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
10/26/23
Date

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

Requisitioning Office/Dept. :  BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i>	Funds Available :  JUVY A. QUENCO <i>Chief Accountant</i>	Amount : <u>₱ 17,26,909.16</u> OBR No. : <u>106-2023-06</u> <u>0061-1999</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
 Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
31	pcs	4,000	T-shirt, OXFORD for Kids - Male Neckline: Round Type: 100% cotton Assorted Size: 2,000 pcs for 3-7 yrs. Old 2,000 pcs for 8-15 yrs. Old Color: Assorted Design: Assorted Branded	103.95	415,800.00
32	pcs	10,000	Plate, GOOD HELPER Materials: Melamine Size: 25.6 diameter x 3.2cm Smooth Finish Color: white Design: Logo of Umaagos ang pag-asa *Please see attached Pictures/Sample	34.65	346,500.00
33	pcs	10,000	rice bowl, GOOD HELPER Materials: Melamine Size: 11.3cm square x 5.5 cm height Square with round edge Color: white Design: Logo of Umaagos ang pag-asa *Please see attached Pictures/Sample	30.49	304,900.00

Control No. 5049 SUBTOTAL : **Php 7,868,668.00**

Total Amount in Words Seven Million Eight Hundred Sixty-eight Thousand Six Hundred Sixty-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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

26 OCT 2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept.
BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 17, 24, 909.10
 OBR No. : 100-2023-06
0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER C. RAYMUNDO AVE Delivery Term : 60 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
34	pcs	10,000	Tumbler Cup, GOOD HELPER Materials: Melamine Size: 7.6cm diameter x 9.9 cm height Color: white Design: Logo of Umaagos ang pag-asa *Please see attached Pictures/Sample	31.05	310,500.00
35	pcs	2,500	Sando (Male), A.C. CLOSET For Adult - Male Type: 100% cotton Size: 500 pcs - Medium 1,000 pcs - Large 1,000 pcs - Extra Large Color: Assorted Design: Assorted Branded	79.70	199,250.00
36	pcs	2,500	Sando (Female), A.C. CLOSET For Adult - Female Type: 100% cotton Size: 500 pcs - Medium 1,000 pcs - Large 1,000 pcs - Extra Large Color: Assorted Branded	83.16	207,900.00

Control No. 5049 **SUBTOTAL :** Php 8,586,318.00

Total Amount in Words Eight Million Five Hundred Eighty-six Thousand Three Hundred Eighteen 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

10/28/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept : <u>BRYANT MERRELL RUIZ Q. WONG</u> (Authorized Official)	Funds Available: <u>JUVY A. CUENCO</u> Chief Accountant	Amount: <u>₱ 17,26,909.10</u> OBR No.: <u>106-2023-06</u> <u>664-1999</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
Address : # 08 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
37	pcs	2,500	Sando (Male Kids), A.C. CLOSET For Kids - Male Type: 100% cotton Size: 1,000 pcs for 3-7 yrs. Old 1,500 pcs for 8-15 yrs. Old Color: Assorted Branded	76.23	190,575.00
38	pcs	2,500	Sando (Female Kids), A.C. CLOSET For Kids - Female Type: 100% cotton Size: 1,000 pcs for 3-7 yrs. Old 1,500 for 8-15 yrs. Old Color: Assorted Branded	76.23	190,575.00
39	pcs	4,000	Short pants (Male), A.C. CLOSET For Adult - Male Type: 100% cotton Garterized Size : 2,000 pcs - Medium 2,000 pcs - Large Color: Assorted Design: Assorted Branded	103.95	415,800.00

Control No. 5049 **SUBTOTAL :** **Php 9,383,268.00**

Total Amount in Words Nine Million Three Hundred Eighty-three Thousand Two Hundred Sixty-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 :
EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
Date _____

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

Requisitioning Office/Dept. :
BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :
JUVY A. GUENCO
Chief Accountant

Amount : ₱ 17,126,909.16
OBR No. : 106-2023-66
1061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
 Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER C RAYMUNDO AVE Delivery Term : -60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

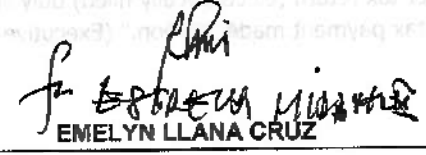
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
40	pcs	4,000	Short pants (Female), A.C. CLOSET For Adult - Female Type: 100% cotton Garterized Size: 2,000 pcs - Medium 2,000 pcs - Large Color: Assorted Design: Assorted Branded	100.49	401,960.00
41	pcs	4,000	Short pants (Kids Male), A.C. CLOSET For Kids - Male Type: 100% cotton Garterized Size: 2,000 pcs for 3-7 yrs. Old 2,000 pcs for 8-15 yrs. Old Color: Assorted Design: Assorted Branded	90.09	360,360.00
42	pcs	4,000	Short pants (Kids Female), A.C. CLOSET For Kids - Male Type: 100% cotton Garterized Size: 2,000 pcs for 3-7 yrs. Old 2,000 pcs for 8-15 yrs. old Color: Assorted Design: Assorted Branded	86.63	346,520.00

Control No. 5049 SUBTOTAL : **Php 10,492,108.00**

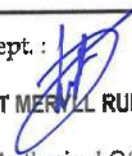

Total Amount in Words Ten Million Four Hundred Ninety-two Thousand One Hundred Eight Pesos Only.

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 : 
EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
10/26/23
Date

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

Requisitioning Office/Dept. :  BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i>	Funds Available:  JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>P 17,124,909.10</u> OBR No. : <u>100-2023-06</u> <u>0041-1999</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
 Date : 26 Oct 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 : PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
43	pcs	10,000	Panty, A.C. CLOSET Type: 100% Cotton Size: 3,000 pcs (Small- 3-6 yrs old) 3,000 pcs (Medium- 8-12 yrs old) 4,000 pcs (Large - adult Size) Color: Assorted Branded	38.12	381,200.00
44	pcs	10,000	Brief, JOCKEY Type: 100% Cotton Size: 3,000 pcs (Small- 3-6 yrs old) 3,000 pcs (Medium- 8-12 yrs old) 4,000 pcs (Large - adult Size) Color: Assorted Branded	37.70	377,000.00
45	pcs	5,000	Malong, BATIK Size: double Minimum Of 66 inches. Length x 45 inches width Design: Assorted Branded	353.43	1,767,150.00
46	pcs	5,000	Matress (Banig), J.M. PLASTIC Product type: Synthetic Size: Minimum 54x80inches Any Color Branded	273.74	1,368,700.00

Control No. 5049 **SUBTOTAL :** Php 14,386,158.00



Total Amount in Words Fourteen Million Three Hundred Eighty-six Thousand One Hundred Fifty-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 : 
EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)
 Date 10/26/23

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

Requisitioning Office/ Dept.  <u>BRYANT MERYLL RUIZ Q. WONG</u> (Authorized Official)	Funds Available  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>P 17,126,909.16</u> OBR No. : <u>100-2023-06</u> <u>0061-1999</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE Delivery Term : -60 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
47	pcs	5,000	Blanket, 777 Size: double Minimum 80x90 inches Type: Cotton Design: Assorted Branded	180.18	900,900.00
48	pcs	500	cadaver bags, ATTICUS Size: 220cm x 80cm Color: White With strong hold carrying strap in each side Strap size: 1 1/2 Inches width, approx. 26" length Strap color: White C- Shape opening with heavy duty zipper Zipper with lock Zipper size is 8" Materials specs: Heavy duty, non - porous, Leak proof Plastic Branded	1,108.80	554,400.00

Control No. 5049

SUBTOTAL : **Php 15,841,458.00**

Total Amount in Words Fifteen Million Eight Hundred Forty-one Thousand Four Hundred Fifty-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 9164.

Very truly yours,

Conforme :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

10/26/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
BRYANT MERVILL RUIZ Q. WONG
(Authorized Official)

Funds Available:
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 17,126,909.10
OBR No. : 100-2623-06
0661-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E.LLANA MARKETING & INDUSTRIAL ENTERPRISES**
Address : #06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
49	pcs	500	cadaver bags, ATTICUS Size: 210cm x 76cm Color: White Strap color: White Carry Capacity: Up to 150kg Thickness: 400 Micron PVC Material and Features Waterproof chain , PVC Clamping material 250D Pressure sealing Zipper Quality and strong carrying handles Transparent label pouch Shelf life: No expiry Branded	1,039.50	519,750.00
50	pcs	1,000	Notebook, AVANTI Paper size: A5 Material: paper Type: spiral Notebook 80 Sheets Branded	55.44	55,440.00
51	boxes	350	Pencil, MONGOL Size: 7 inches long with Eraser on Top Type: Wood #2 12 pcs per box Branded	117.81	41,233.50

Control No. 5049 **SUBTOTAL :** Php 16,457,881.50

Total Amount in Words Sixteen Million Four Hundred Fifty-seven Thousand Eight Hundred Eighty-one Pesos And 50/100 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :
JUVY A. QUENCO
Chief Accountant

Amount : ₱17,124,909.10
OBR No. : 106-2023-04
0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E.LLANA MARKETING & INDUSTRIAL ENTERPRISES**
 Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
 Date : **26 OCT 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 : PASIG CITY RED TRAINING CENTER C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
52	pcs	1,000	Plastic Envelope, ADVENTURE Materials: Plastic with handle with Lock Size: 8.5x 13 inches Color: Blue Branded	61.68	61,680.00
53	pcs	1,000	Puzzle Animal, JOYTOY Material: Cardboard Size: 5x8 Inches Packaging: with plastic casing Branded	76.23	76,230.00
54	pcs	1,000	Water tumbler for kids, ZHEIJANG HARMONY HOUSEHOLD CO. LTD. Materials: Hot and cold Stainless inside, double wall vacuum insulated Size: 500 MI Color: white Design: Logo of Umaagos ang pag-asa *Please see attached Pictures/Sample	114.35	114,350.00
55	pcs	1,000	Pocket Alcohol Canister, BONUS Material: plastic Size: 50ml Design: spray type Branded	34.65	34,650.00

Control No. **5049** SUBTOTAL : **Php 16,744,791.50**

Total Amount in Words *Sixteen Million Seven Hundred Forty-four Thousand Seven Hundred Ninety-one Pesos And 50/100 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

11/26/23
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 17,126,909.10**
 OBR No. : **100-2023-06**
0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES

Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-08043

Date : 12 6 OCT 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 : PASIG CITY RED TRAINING CENTER, C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
56	reams	40	Assorted Color Paper, BEST BUY Color: Assorted Color Size: A4 Material: Paper 500 Sheet per ream 54 GSM Branded	213.44	8,537.60
57	pcs	1,000	Glue pen, DELI Material: wax glue Type : pen type Size: 20 grams Branded	44.35	44,350.00
58	pcs	12,000	Popsicle Stick, MJK Material: wood Quantity: 100 pcs per pack Color: assorted Size: 4.5 Inches Branded	2.43	29,160.00
59	pcs	1,000	Stuff Toys, HELLO KITTY (Animal Design) Material: Fiber inside Size: Minimum 20cm Gender use: Unisex Branded	124.74	124,740.00

Control No. 5049

SUBTOTAL : Php 16,951,579.10

Total Amount in Words Sixteen Million Nine Hundred Fifty-one Thousand Five Hundred Seventy-nine Pesos And 10/100 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

12/6/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount: P17,26,909.10

OBR No. : 100-2623-06
0061-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
Address : # 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-10-0804
Date : 26 OCT 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 : PASIG CITY RED TRAINING CENTER C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
60	pcs	1,000	Coloring book, DELI Size: 8.5 x11 inches Material: paper 12 sheets Colorful cover sheet Branded	90.09	90,090.00
61	pcs	1,000	Crayons, CRAYOLA Packaging and labelling: Cardboard box containing 16 assorted colors of crayons Size: 9mm long Non-toxic Branded	43.66	43,660.00
62	pcs	1,000	Stress Ball, PRO DAVID INC. Materials: rubber/soft Shape: Round Size: 3 inches Diameter Color: Assorted Branded	41.58	41,580.00
<p>Note: The bidder offered Php 17,126,691.12 which is lower than the calculated bid price of Php17,126,909.10. Pursuant to to section 34.4 of the Revised IRR, the Purchase Order's Grand Total shall be Php17,126,691.12</p> <p>***** Nothing Follows *****</p>				Sub Total :	17,126,909.10

Control No. 5049 **GRAND TOTAL :** Php 17,126,909.10

Total Amount in Words Seventeen Million One Hundred Twenty-six Thousand Nine Hundred Nine Pesos And 10/100 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 :

EMELYN LLANA CRUZ
(Signature over printed name of Supplier)

10/26/23
Date

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

Requisitioning Office/Dept. :
BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :
JUVY A. QUENCO
Chief Accountant

Amount: ₱ 17,126,909.10
OBR No. : 100-2623-06
0061-1999