

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	E.LLANA MARKETING 8	INDUSTRIAL	ENTERPRISES
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P.O. No.:

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

ZUZS Date:

Mode of Procurement:

PUBLIC BIDDING

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 Ava. C.

Delivery Term: -60 Calendar Days

Date of L	elivery:		Pa	ayment Term : 45 Calendar Days upo	n completion of delive
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT	AMOUNT
1	boxes	60 rough ary, it not opher	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	Place/Date of field any Shick shift many sever b. Dailvery Term - delive	178,378.20
2	boxes	105	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	ground vision and grant 2,334,72 ground vision and the second visi	245,145.60
3	boxes	210 Soul of the surve. Tonked the contest	Type: Canned Product Type: Processed	PO and Supplier's reme TX Approving Offeral-the Contorne - Shell he sa	454,053.60
4	boxes		Type: Canned with easy open lid Shelf Life: 24 months Branded	grame on so a manado grame on	222,486.60

Control No.

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

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

L RUIZ Q. WONG

Funds Available

JUVY A. CLENCO

Chief Accountant

Amount: \$3,459,092.44

OBR No.: 100 - 2023 - 06



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

ULI ZUZS

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

Mode of Procurement

Date:

NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	boxes	72 Found The Aurille Shall be pure	seasoning powder Flavor: Beef / Chicken Noddle Type: Dry Shelf Life: 6 Months Branded	5. Mnda of pushic pic started by Started in Started in Started in Started in Started in Paymani Paymani	70,053.84
		Algque 5 to	assorted flavor: Beef 80% Chicken 20%		
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	L Conscript of Emilians L Aurobot 16 Penalty	111,235.20
7	pack	5,500 (890) (995) (400)	sugar, HERMANO PREMIUM REFINED SUGAR Type:Wash Plastic pack 1 Kilo Per Pack Branded	103.60	569,800.00
8	boxes	250 maru VC z	Bottled Water, ABSOLUTE Plastic Bottled Type: Distilled Water Distilled 2 Liters x 6 pcs / Box Branded		67,567.50
			printed conclusion the Secretary in the Jappounium that mit is solution. Number and a volution that second services sometimes appropriately the land in the remitted correct portion.	grisiningprosit.	

5048 Control No.

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:

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: 193, 459.09.84

OBR No.: 100-2023-06



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :			NG & INDUSTRIAL ENTERPRISES		.O. No. :	23-10 2 8 001	2023
Address :	# 00 026	Capitol Drive, r	Kapitolyo, Pasig City	N N	lode of Pr	ocurement Pl	JBLIC BIDDING
Gentlemen:	Please fu	ırnish this offi	ce the following articles subject to the te	erms and cor	nditions c	ontained herein:	
Place of De		Pasig City Re	ed Training Center, C. Raymundo Ave. C.			-60 Calendar Days 45 Calendar Days upo	n completion of delive
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
9	boxes	45 dauor	Coffee, KOPIKO Twin pack 58 Grams x 120 pcs. / Bo Type: Sachet/ Coffee Powder Shelf life: 12 Months Branded			1,945.94	87,567.30
10	pcs	500 single int, shall be pure the Supply	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	selicery term specified gcel samer of the	Tarimo S Licentific	8. Delivery Payaren	405,405.00
11	sacks	5,000	Rice, SINANDOMENG Type:Well Milled Type of Packaging: Sack 5 Kilos Per Sacks Branded	ont to muon	120.1 - 1 10.181.01	b Unit Cos	1,247,400.00
		utive. sonzed the contract	Note: The bidder offered Php 3,659, higher than the calculated bid price of Pursuant to to section 34,4 of the RePurchase Order's Grand Total shall which is the lower amount.	,111,38 which of Php3,659, evised IRR, t	h is 092.84. he	PG and a Approvided a Representation of the conformation of the co	
	per un un un un der deb	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	****** Nothing Follows *****	***********		Sub Total :	3,659,092.84
		that batting		for province of the the Sag of tor or re	request - netalos - COA. A		
		/arious Suppl	es and Equipment for the use of Emerg	gency Provisi	ion, Evac	uation Center and C	ther
Purpo	oses.	ste trig ved trig	Secretary to the Sanggunian shall had desirable the local Sangguniang appro- me Rich III the content context nomer.	pu redmind o	inmilotes	pur unitary	
Control No Total Amo		Tords Three A	Aillion Six Hundred Fifty-nine Thousand N	Sinetu-two Pe		GRAND TOTAL :	Php 3,659,092.84
In c	case of the day of dela	failure to make	the full delivery within the time specified aboved as provided for by the, 2016 IRR of RAS	ove, a penalty o 9184. Very truly	of one tent	h (1/10) of one (1) per	×1
	3000	Signature over	printed name of Supplier) Date		M	(Authorized Off City Mayor	icial)
Requisitio		CAT	L RUIZ Q. WONG	s Available JUVY A. C. Chief Acco		Amount:	P3,459,692.94
		(Authorize	ed Official)	assing massive			UOW-1999

Page - 3



CITY GOVERNMENT OF PASIG

Supplier :	FILAN	IA MARKETI	NG & INDUSTRIAL ENTERPRISES		P.O. No. :	23-10	0-0803
			Kapitolyo, Pasig City	liched as foll	Date:	eda Pro 2 6 DCT	2022
Addiess	# 90 Las	CONTROL DIVICE	MADINATO. 1 BOIG OILY	i.eon	Mode of Pr	ocurement Pl	JBLIC SEDING
Gentlemen:		*5000	light as hopedenun art lieds II Indianti-	of honolizes	admin adt	20 No	
	Please fu	rnish this off	ice the following articles subject to the	e terms and	conditions c	ontained herein:	
Place of De	oliment.	Pasia City R	ed Training Center C. Raymundo Ave. C.	Deli	iverv Term :	-60 Calendar Days	
Date of De		CHEST II	Journal Control of the Control of th				on completion of delivery
TTEM			V69V			UNIT	
NO.	UNIT	QTY	DESCRIPTIO	N		COST	AMOUNT
	the last market of the second	Processor of	Lot 1 - Food Supplies	man and a so it completely an	or comment of the section of the sec	AAA.	or appears arrange on a constraint or a second state of
1	boxes	60	Sardines, 555 SARDINES	10-000-60 -	aga arangan mayahar 🚥 🕬	2,972.97	178,378.20
			155 grams x 100 / box		are news overly		
			Type: canned with easy open lid Product Type:Processed				
			Flavor: Sardines in tomato Sauce				
			Shelf Life: 24 months Branded				
		nisu z Llieda	Propo baraking sutt transcend ocour.	boma eati	- mre-met	2,334.72	245,145.60
2	boxes	105	Tuna Canned, CENTURY TUNA 180 grams x 48 /Box			OV. 1101 2,334.12	240,140.00
			Type: Canned with easy open lid	pelt to demons		Something 1	
			Product Type: Processed Flavor: Flakes in Oil	anads to b			
			Shelf Life: 24 months				
			Branded abong keniqqu	a axis to amu	100 KG0 - 1	againet 11	0, 5y 50 5p 0p-rytust 1
3	boxes	210	Chicken luncheon meat, PUREFO		ioms (stot	2,162.16	454,053.60
			375 grams x 24 /Box				
			Product Type: Processed	Interior			
		Sat Ara	Flavor: Chicken Shelf Life: 24 months				
		toertnoo 5/b	Branded by Sames and Sames	office and offi	ng a roll availe	20,2910,10	
4	boxes	105	Corned Beef, ARGENTINA	and the second second	***************************************	2,118.92	222,486.60
			175 Grams x 48 / Box aduations			signed limit to a series	
			Product Type: Processed Type: Canned with easy open lid			Acoustic Co.	
			Shelf Life: 24 months			Double Of	
			Branded				
1		70,62 (178)					
		98 000	which the local Senggunians, agreed Election to entitled context portion.	aguer dennic		gan-magares	
į.		1				1	
		multiple to	mark available ente to the south may be	Leng marries	nema satuy m	SUBTOTAL:	Phy 4 400 004 00
Control No			All designs on home and constraint and under	2 0.1	the District		Php 1,100,064.00
			lillion One Hundred Thousand Sixty-fou				
in c	case of the	failure to make	e the full delivery within the time specified osed as provided for by the, 2016 IRR of F	above, a pena RA 9184	alty of one teni	h (1/10) of one (1) per	cent
ioi every	•		di berevijeb solves to about 7/16/10				
			ne and riber fast naturn (electronically	report and to	AP B GODA		
Confor	rme:		I with the ray payment made menon				
		P.	Mark		VIC	TOR MA REGIS	N. SOTTO
		FMFLY	THE CRUZ ON LOS		A	(Authorized Off	ficial)
	3000	(Signature aren	printed name of Supplier)			City Mayor	
		Walter over	46268				
			Date		1		
			1		1.0		
Requisitio	ming Offic	re/Dent	R	nds Availa	le :WW		DA (. a AA)
redmorno	*	N/	/	-	114	Amount:	P3, USY, USY 2-8
	B	RYANT MERYL	L RUIZ Q. WONG	JUVY Ă	CUENCO	OPP N	P3, 459,092-8
		(Authoriz	ed Official)	Cnies E	Accountant	OBK No.:	0661- 1999
		10.000000000000000000000000000000000000					Page - 1



CITY GOVERNMENT OF PASIG

Supplier	E.LLAN	NA MARKET	ING & INDUSTRIAL ENTERPRISES		P.O. No. :	23-10	-0803
4 4			Kapitolyo, Pasio City	eu bstlei Ve	Date: Mode of P	rocurement: 8 OCT	BL40400DING
Gentlemen:	Please fi	urnish this off	ice the following articles subject to the te	rms and	conditions o	contained herein:	
Place of D Date of D		Pasig City R	ed Training Center, C. Raymundo Ave. C.			-60 Calendar Days 45 Calendar Days upo	n completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
5	boxes	72 ng/o	seasoning powder Flavor: Beef / Chicken Noddle Type: Dry Shelf Life: 6 Months	ement se ry - place ou "	a of Deliver	Statistical	70,053.84
		Vingue an	assorted flavor: Beef 80% Chicken 20%			and Pen Ma and Penga 31, Matrices	
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	(ZOLO II	ab but no	1,390.44	111,235.20
7	pack	5,500	sugar, HERMANO PREMIUM REFINI Type:Wash Plastic pack 1 Kilo Per Pack Branded			103.60	569,800.00
8	boxes	907.5	Bottled Water, ABSOLUTE Plastic Bottled Type: Distilled Water Distilled 2 Liters x 6 pcs / Box Branded			eng ne na 270.27	67,567.50
			the fact to the consider on not porcion				
Control N	lo. 5048	Description of the	one le nazioni cui arrat (c) i connectati conquesti bi	ar day a pa	ner To	SUBTOTAL:	Php 1,918,720.54
			lillion Nine Hundred Eighteen Thousand Se				
In for every Comfo	y day of dela	fut	Free Mulativery within the time specified aboosed as provided for by the, 2016 IRR of RAS Free Mulatives Printed name of Supplier) Date	Very to	ruly yours,		N. SO TTO
Requisiti	oning Offi	RYANT MEN	L RUIZ Q. WONG ed Official)		DUENCO Countant	Amount:	193, 459,692.84 100-2023-06 1061-1999 Page-2



CITY GOVERNMENT OF PASIG

Supplier :	FILA	MA MARKETII	G & INDUSTRIAL ENTERPRISES		P.O. No. :	23-10	-0803
			apitolyo, Pasio City	shed as fo	Date:	6 DE	2023
			Semential Har 10 Semilar	out and a	Mode of Pro	ocurement: Pu	BLICEIDOING
Gentlemen:	Please f	umish this offic	ce the following articles subject to the	terms and	conditions co	ontained herein:	
Place of De	eliverv :	Pasio City Re	d Training Center, C. Raymundo Ave. C.	Del:	ivery Term :_	-60 Calendar Days	
Date of De		softwark in	The transfer attention to the Transfer of the	Pay	ment Term :	45 Calendar Days upo	n completion of deliver
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
9	boxes	45 dgss ton U.yo		ment servi v – place ol	ing, procure e of Colivan		87,567.30
10	pcs	pfler 008 ob. Shall be paid he Suppy	Meal - Ready to Eat (MRE), MRE Weight: 600 grams minimum Content: Rice, Protein and Vegetal Flavor: Assorted Shelf Life: 3-5 years World Health Organization Certifier	ted peralled		S. Delivery S. Pryment S. nen No.	405,405.00
11	sacks	5,000	Rice, SINANDOMENG Type:Well Milled Type of Packaging: Sack 5 Kilos Per Sacks Branded	group to be criphonist aft of the t of the go	nuomis tidas	13 Description of Mark Cost	1,247,400.00
		dail of they dive. onzed the contract.	Note: The bidder offered Php 3,655 higher than the calculated bid price Pursuant to to section 34.4 of the Purchase Order's Grand Total sha which is the lower amount.	9,111.38 v e of Php3,6 Revised IR	which is 659,092.84. R, the	PD and su 17. App. ovim Lit. Centorms	
- k kan - 100 (- 130)			********************** Nothing Follows ***		9 10 A MAG	Sub Total:	3,659,092.84
04.4			ly and Property Division for pight file wand impropriate action, to be subject				Other
Purpo		art of	screens to the Sanggunian shall indica-		upling parent		
		od) be	r which the local Sanggunlang approve e fact in the certified correct partion.		nul4 nolluloss		
Control No	, 5048	u tartir nutic is.	i dise tunung saming ngasunantekan at situ pagapaganan ng pagala salam g		Printing and a	GRAND TOTAL:	Php 3,659,092.84
Total Am	ount in V	Words Three A	Million Six Hundred Fifty-nine Thousand	Ninety-tw	o Pesos And 8	4/100 Only.	
In o for every	day of del	lay shall be impo	the full delivery within the time specified all used as provided for by the, 2016 IRR of RA	4 9184.			cent
Confo			ne and other tax return (electronically dwith the tax payment made	100/11/01/17	i as a copy of a BIR, and du voor	nt va uoviesia.	<u>,</u>
		FMELYN	THE HIPAVALON		VIC	TOP MAREGIS (Authorized Off City Mayor	ficial)
		(Signature over	printed name of Supplier) NGR 2 Date		α		
Requisitio	_	fice/Dept.		nds Availai	ble WENCO	Amount:	100-2027-06
			L RUIZ Q. WONG ed Official)		Accountant	OBR No. :	100-2029-06 0001-1999 Page-3



PURCHASE ORDER CITY GOVERNMENT OF PASIG

							2004
Supplier	E.LLAN	A MARKET	NG & INDUSTRIAL ENTERPRISE	ES	P.O. No. :	23-10 2 C NCT	2023
Address	: #06 East	Capitol Drive.	Kapitolyo, Pasig City	- 84_01 1 1 1 1	Date: Mode of Pro	curement: PU	BLIC BIDDING
				The state of the state of	IVIOUE OF THE		
Gentlemen:	Please fu	rnish this off	ice the following articles subject to	the terms and o	conditions co	ntained herein:	
Place of D		PASIG CITY	RED TRAINING CENTER C RAYMI	UNDO AVE Deliv	very Term :_ nent Term :_	60 Calendar Days within 45 days upon co	mpletion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTI	ION		COST	AMOUNT
			Lot 2 - Hygiene / Non Food				
12	pcs	5,000	Detergent bar, TIDE Type: Single Pack Size: 125 grams Color: White Branded	i se	0.40°sy	19.40	97,000.00
13	pc\$	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 Bris Quantity: 2,000 for kids Size: 15cm long 2,000 for Adult Size: 19cm long Branded	stle		17.33	69,320.00
15	pcs	5,000	Bathsoap, SAFEGUARD Type: Bar Soap w/ Anti-Bacter Size: 140 grams Scent: Assorted Branded	rial		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
C-1-17	No. 5049					SUBTOTAL :	Php 1,410,270.00
Control 1	10,	Invde (me)	Million Four Hundred Ten Thousand	Two Hundred Sea	venty Pesos C	Only.	
1	n case of the	failure to mal	te the full delivery within the time specification of the full delivery within the time specification of the full delivery within the time specification of the full delivery within the full delive	fied above, a pena t of RA 9184.			cent
Conf	forme :		Ω .				
		Sur.	MILLIAM MILLIAMO		VIC	TOR MA REGIS	
		EMEL	IN LEANA CRUZ			(Authorized Of City Mayor	
		(Signature ob	er prinsed name of Supplier) WYDDL Date		do		
Requisi	tioning Off	ice/De		Funds Availab	ole :	Amount:	P 17,124-909.1
	E	BRYANTMER	YLL RUIZ Q. WONG	JUVY A	. CUENCO	OBR No.:	100-2023-06
		(Author	ized Official)				0641 - 1999 Page - 1



CITY GOVERNMENT OF PASIG

		10	Agency Name		
Sumplier :	FILAN	A MARKET	ING & INDUSTRIAL ENTERPRISES P.O.	No. : 23-1	0-0804
			Kapitolyo, Pasiq City		
			Mod	e of Procurement:	UBLIC BIDDING
Gentlemen:	Please fu	mish this of	ice the following articles subject to the terms and condi	tions contained herein:	
Place of D Date of D	- /	PASIG CITY	RED TRAINING CENTER C RAYMUNDO AVE Delivery Payment	Ferm: -60 Calendar Days Ferm: within 45 days upon c	completion of delivery
ITEM	CALVELY .			UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
17	pc\$	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	pes	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	471,240.0
20	pes	2,600	Pail, OROCAN Materials: Plastic, Stainless coated handle with co Size: Minimum 10 Liters Color: Blue Branded	121.28 ver	315,328.0
Control N	to 5049	1000		SUBTOTAL :	Php 3,236,328.0
Control N		Jorda Three	Million Two Hundred Thirty-six Thousand Three Hundred		
In	rece of the	failure to mal	Million Two Hundred Thirty-six Thousand Three Hundred te the full delivery within the time specified above, a penalty of possed as provided for by the, 2016 IRR of RA 9184. Very truly	one tenth (1/10) of опе (1) ре	ercent
Confe	orme :	free	CAU HABILLA Miscorolles —	VICTOR MA REGIS	
	,, · · · · · · · · · · · · · · · · · ·	(Signature over	(N LLANA CRUZ Trinted pages of Supplier) UP 133	(Authorized C City Mayo	

Requisitioning Office/Dept

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available

JUVY A. CUENCO O Chief Accountant

Amount: 19 17,126.909.10

OBR No.: 100 - 2023 - 01 6061 - 1999 Page - 2



CITY GOVERNMENT OF PASIG

Agency Name

	E.LLANA MARKETING & INDUSTRIAL ENTERPRISES	P.O. No.:		23-10-0804	
		Date:	2.6	OCT 2023	
Address :	# 06 East Capitol Drive, Kapitolyo, Pasig City	Mode of Proc	urement	PUBLIC BIDDING	
	Value of the second sec	A Jacob Big	William 2		

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

Payment Term: within 45 days upon completion of delivery

Date of D				UNIT	
NO.	UNIT	QTY	DESCRIPTION	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:

LEFFELLA MILANA CRUZ

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

(Signature over printed, name of Supplier)

Date

Requisitioning Office/Dept.

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available

JUVY A. QUENCO

Chief Accountant

Amount: \$ 17, 126, 969.10

OBR No.: 166 - 2023 - OL

0001-1999



CITY GOVERNMENT OF PASIG

Agency Name

	E.LLANA MARKETING & INDUSTRIAL ENTERPRISES # 06 East Capitol Drive, Kapitolyo, Pasig City	P.O. No.: Date: Mode of Procureme	23-10-0804 2 6 0 C I 2073 ent: PUBLIC BIDDING
Gentlemen:	Please furnish this office the following articles subject to the terms	s and conditions contained	d herein:

Jake Of L	elivery: .				empletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION	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

SUBTOTAL Php 5,443,188.00 5049 Control No.

Total Amount in Words | Five Million Four Hundred Forty-three Thousand One Hundred Eighty-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:

Requisitioning Office/Dept.

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Funds Available

LL RUIZ Q. WONG BRYANT MES

JUVY A. CLENCO (X Chief Accountant

Amount: 19 17, 126, 909 10
OBR No.: 106 - 2623 - 06

(Authorized Official)

0041-1999



CITY GOVERNMENT OF PASIG

Agency Name

Compliant	E.LLANA MARKETING & INDUSTRIAL ENTERPRISES	P.O. No.: _		3-10-0804	
	# 06 East Capitol Drive, Kapitolyo, Pasig City	Date:	2 6 01	PUBLIC BIDDING	
		Mode of Proce	MATERIA		

Gentlemen:

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

PASIG CITY RED TRAINING CENTER C. RAYMUNDO AVE. Delivery Term: -60 Calendar Days t Term: within 45 days upon completion of delivery

ITEM NO.	Delivery : 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. Oid 2,000 pcs for 8-15 yrs. Old Color: Assorted Branded	97.02	388,080.00

Php 6,801,468.00 SUBTOTAL: Control No. Total Amount in Words | Six Million Eight Hundred One Thousand Four 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept :

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available

JUVY A. JUENCO & Chief Accountant

Amount: 17, 66, 909.16

OBR No. : 106 - 2023 - 06



CITY GOVERNMENT OF PASIG

Carreline :	FILAN	A MARKETIN	IG & INDUSTRIAL ENTERPRISES	P.O. No.	: 23-10	0-0804
			apitolyo, Paska City	Date:	2 6 00	7 2023
Address :	. # VO EUSI	Capitol Dive. V	8919979 1 Many Stat	Mode of	Procurement: Pl	JBLIC BIDDING
Gentlemen:		7,95.1			contained bassis:	
	Please fu	mish this offic	e the following articles subject to the terms	s and conditions	contained nerein:	
Place of D	elivery :	PASIG CITY F	RED TRAINING CENTER C RAYMUNDO AVI	Delivery Term	: -60 Calendar Days	
Date of D		T. Section	7 THE RESERVE TO SHAPE TO SHAPE THE SHAPE TO SHAPE THE S	Payment Term	within 45 days upon c	ompletion of delivery
ITEM					UNIT	AMOUNT
NO.	UNIT	QTY	DESCRIPTION		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. Ok 2,000 pcs for 8-15 yrs. Old Color: Assorted Design: Assorted Branded	d	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		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
			popular a Maria Provincia			
0 1 23	In 5049		POR THE HEAT COMPANY OF THE SECTION		SUBTOTAL :	Php 7,868,668.00
Control N	IV	Janda Carrer)	Million Eight Hundred Sixty-eight Thousand S	Six Hundred Sixt		
In	case of the	failure to make	the full delivery within the time specified above, osed as provided for by the, 2016 IRR of RA 918	a penalty of one t	enth (1/10) of one (1) pe	rcent
Confe	orme :	- 10 to 10	AV			
		in res	THOMAS IN A MANUAL		ICTOR MA REGIS	
		EMELY	LLANA CRUZ		(Authorized O	•
		(Signature over	privited name of Supplier)		City Mayo	''
			Date	M		
Requisit	ioning Offi	XI	L RUIZ Q, WONG JI	Available UVY A. EUENC Chief Accountant	Amount:	100-2023-06
		(Authoriz	ed Official)	anej autounum	ODA NO.	6061-1999 Page 6
						$J^{\mu} g d n = h$



CITY GOVERNMENT OF PASIG

Agency Name

C	E.LLANA MARKETING & INDUSTRIAL ENTERPRISES	P.O. No. :	23	-10-0804	
	specifical switches	Date : ad lista	2 6 OCT	2023	
Address:	# 06 East Capitol Drive, Kapitolyo, Pasic City	Mode of Procure	ement:	PUBLIC BIDDING	
	зачадря чет за жилить бок наз	alleet to electronics a res	500.52		-

Gentlemen:

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

PASIG CITY RED TRAINING CENTER C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days Place of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
34	pcs	10,000 riguo riguo riguo riguo riguo	Color: white Design: Logo of Umaagos and pag-asa *Please see attached Pictures/Sample	is, Mode page 7. Proc state	310,500.00
35	pcs	2,500 dr	For Adult - Male many be gluper porter us losgs - trus? Invest	Payn 10. Rom nr:11 12. Unif 12. Quan	199,250.00
36	pcs		Sando (Female), A.C. CLOSET For Adult - Female Type: 100% cotton Size: 500 pcs - Medium 1,000 pcs - Large 1,000 pcs - Extra Large	ema .83.16 ema .31 ema .31	207,900.00
		919 55	negotiated purchase, the fort tary to dis Sanggonian shall include escitation Number ander which the local Sanggoniang appropriate exercisive shall are life that fall in the confidence content and the		

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

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.

Total Amount in Words | Eight Million Five Hundred Eighty-six Thousand Three Hundred Eighteen Pesos Only.

Very truly yours,

Conforme:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept:

L RUIZ Q. WONG BRYANT MER

thorized Official)

Funds Available

JUVY A. CUENCO/ Chief Accountant

Amount: \$17, 26,909,10

OBR No.: 166-2023-66

Page - 7



CITY GOVERNMENT OF PASIG

Agency Name

~ -	# 06 East Capitol Drive, Kapitolyo, Pasig City	P.O. No.: 23-10-0804 Date: 2 6 UL 2023 Mode of Procurement: PUBLIC BIDDING
Gentlemen:	Please furnish this office the following articles subject to the terms	and conditions contained herein:

PASIG CITY RED TRAINING CENTER C. RAYMUNDO AVE. Delivery Term : -60 Calendar Days Place of Delivery: Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT ITEM AMOUNT COST UNIT OTY DESCRIPTION NO. 190,575.00 76.23 Sando (Male Kids), A.C. CLOSET 2,500 37 pcs 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

190,575.00 76.23 Sando (Female Kids), A.C. CLOSET 2.500 38 pes 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 Short pants (Male), A.C. CLOSET 103.95 415,800.00 4,000 39 pcs For Adult - Male Type: 100% cotton Garterized Size: 2,000 pcs - Medium 2,000 pcs - Large Color: Assorted Design: Assorted Branded

SUBTOTAL: Php 9,383,268.00 Control No.

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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.

LL RUIZ Q. WONG

Funds Available

JUVY A. LUENCO & Chief Accountant

Amount: 7 17, 126, 909.16

OBR No.: 106 - 2023 - 66



(Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		ne	Agency N	ame		
			NG & INDUSTRIAL ENTERPRISES	P.O. No. : Date : Mode of Pro	2 6 OCT	0-080 4 2023 DBLIC BIDDING
Gentlemen	Please fu	ırnish this offi	ce the following articles subject to the	terms and conditions co	intained herein:	
Place of I		PASIG CITY	RED TRAINING CENTER, C. RAYMUND	OO AVE Delivery Term: Payment Term:	60 Calendar Days within 45 days upon c	ompletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION	N	UNIT COST	AMOUNT
40	pcs	000,4 mogh ey, if nor spiles	Garterized Size: 2,000 pcs - Medium 2,000 pcs - Large Color: Assorted	Proconsment mode of a following service of the of Delivery - nace of the other of Delivery - nace of the other of the other others.	Public of R. Pface Pa stated th B. Defivery	401,960.00
41	pcs	4,000	Size: 2,000 pcs for 3-7 yrs. Old 2,000 pcs for 8-15 yrs. Old Color: Assorted Design: Assorted Branded	t of measurement of the question of goods rules for bief description or your person of the your cold arms of tiding and ages	Li Unite unity Li Guantity Li Descript Li Unit Cos Li Amount	360,360.00
42	pcs		Garterized Size: 2,000 pcs for 3-7 yrs. Old 2,000 pcs for 8-15 yrs. old Color: Assorted Design: Assorted Branded	e shall be signed to the detection of the signed of the conformal to the signer through the detection of the signer of the signe		346,520.00
			which the rocal Sanggunians about the percent sangularity approve fact in the certified correct particular factors are considered in the certified correct particular factors and correct particular factors are considered in the certified correct particular factors are correct particular factors.			
Control I	Vo. 5049	ozambune oc	Higher permission of the contract service	to the characteristics of	SUBTOTAL	Php 10,492,108.00
Total Au li for eve	mount in V	failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make and the failure to make ay shall be imposed for the failure to make and the failure to make ay shall be imposed for the failure to make ay shall be imposed for the failure to make and the failure to		above, a penalty of one tent RA 9184. Very truly yours,	h (1/10) of one (1) pe	N. SOTTO
Requisi	tioning Off	ice/Dept. :	Fu	inds Available	Amount:	P 17, 124, 909.10
	1	BRYANT MERV	RUIZ Q. WONG	JUVY A. CUENCO Chief Accountant	OBR No.	19 17, 124, 909.10 100-2023-06

6641- 1999 Page - 9



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			POLITICA CI				
Supplier	E.LLAN	A MARKETII	NG & INDUSTRIAL ENTERPRISE	ES	P.O. No. :	2 6 023-10	+0804 2023
Address	: #06 Eas	t Capitol Drive, k	Capitolyo, Pasig City	SHEET SE TOHOWS	Date: Mode of Pro	ocurement: PU	BLIC BIDDING
Gentlemen:	Please fu	ımish this offi	ce the following articles subject to	the terms and	conditions or	ontained herein:	
Place of D	Delivery:		RED TRAINING CENTER C. RAYM	UNDO AVE. Deli	ivery Term :	-00 40	empletion of delivery
Date of I	Delivery :	i i		Pays	ment Term:	UNIT	ompletion of delivery
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT
43	pcs	10,000 dgud son ti "v	Type: 100% Cotton Size: 3,000 pcs (Small- 3-6 yrs 3,000 pcs (Medium- 8-12 yrs o		rocurs nant for, procure	Node of P public bets 2. Place/Dat stated sha	381,200.00
44	pcs	10,000 id	Brief, JOCKEY Type: 100% Cotton Size: 3,000 pcs (Small- 3-6 yrs 3,000 pcs (Medium- 8-12 yrs 4,000 pcs (Large - adult Size) Color: Assorted Branded	s old) old)	Fermi - special di un dumbe ty Division of me isurer quality of a	37.70 Symmet .01	377,900.00
45	pcs	5,000 date of the	Malong, BATIK Size: double Minimum Of 66 inches. Length x 45 inches width Design: Assorted Branded	riti of the suppl t of the quarts r and signature and shace e to shall be a	oost per o bitat amough Mose - Pam sulier's repro Official- (to	273.74	1,767,150.00
46	pos		Size: Minimum 54x80inches Any Color Branded		and a three representation for the support of the s	P. It shall ne prep Sugumi E unicere Lunicere C. Incuse of neoc	
		120 120 130 130	THE SECTION AND SECTION OF THE SECTI	atomic second	one ar muce	urin vipus	Ph.: 44 200 459 0
Control 1		Ohr neuline	en Million Three Hundred Eighty-siz		Thursdayd Diff.	SUBTOTAL:	Php 14,386,158.0
lı for eve	n case of the ry day of dea	e failure to make lay shall be imp	e the full delivery within the time specification as provided for by the, 2016 IRR	fied above, a pen of RA 9184. Very	alty of one ten	th (1/10) of one (1) per	N. SOTTO Ficial)
Requisi	-	//	LL RUIZ Q. WONG zed Official)	Funds Availa JUVY A	A. CUENCO Accountant	Amount:	P 17,126,909.

| 999 | Page - 10



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

~ ~			NG & INDUSTRIAL ENTERPRISES apitolyo, Pasig City	of as bottle Da	O. No. : nte : ode of Procu	2 6 OCT 202	3 JELIC BIDDING
Gentlemen	: Please fu	ırnish this offi	ce the following articles subject to the t	erms and cond	ditions cont	ained herein:	
	Delivery : Delivery :	PASIG CITY	RED TRAINING CENTER C RAYMUNDO	AVE Delivery Payment	Term : <u>-60</u> t Term : with	Calendar Days nin 45 days upon co	ompletion of delivery
ITEM			7697			UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
47	pcs	5,000 rigue	Size: double Minimum 80x90 inches Type: Cotton Design: Assorted Branded		of Procurar edging, em Data or Gal enst imhan		900,900.00
48	pcs	ne contract. OV upon tod five	With strong hold carrying strap in each Strap size: 1 1/2 Inches width, apprentiate C- Shape opening with heavy duty: Zipper with lock Zipper size is 8" Materials specs: Heavy duty, non - porous, Leak problems and duty, non - porous, Leak problems and duty and dut	ach side rax. 26" length zipper pof Plastic	nt ferm ou si - item ou si - item ou si con	9. Paymen 10. Rem Ne and Pro and Pro 12. Country 12. Country 13. Country 15. Amount 16. Paymen 17. Approx 17. Approx 17. Conton 17. Approx 17. Conton 17.	554,400.00
5 · 22	Vo. 5049	DSOMMENS 9	a note more in the contractoristical	and the form	us synthese	SUBTOTAL:	Php 15,841,458.00
Control 1	14.	Iouda Eiftaan	Million Eight Hundred Forty-one Thousa	nd Four Hundr	ed Fifty-eigh		1
for eve	ry day of dela	Signature over	the full delivery within the time specified abosed as provided for by the, 2018 IRR of RA The full delivery within the time specified abosed as provided for by the, 2018 IRR of RA The full delivery within the time specified abosed as provided for by the, 2018 IRR of RA The full delivery within the time specified abose as provided as provided for by the, 2018 IRR of RA The full delivery within the time specified abose as provided as provided for by the, 2018 IRR of RA The full delivery within the time specified abose as provided abose as provided for by the, 2018 IRR of RA The full delivery within the time specified abose as provided for by the, 2018 IRR of RA The full delivery within the time specified abose as provided for by the, 2018 IRR of RA The full delivery within the time specified abose as provided for by the, 2018 IRR of RA The full delivery within the time specified above as provided for by the provided for by th	Very truly	yours,	OR MA REGIS (Authorized Of City Mayor	N. SOTTO ficial)
		//	RUIZ Q. WONG	JUVY A. Cu Chief Accor	JENCO of untant	OBR No. :	17, 126, 909 100-2623-06 0661-1999 Page-1



CITY GOVERNMENT OF PASIG

Agency Name

			NG & INDUSTRIAL ENTERPRISES apitolyo, Pasiq City	P.O. No. : Date :	ede 2 6 UCT	-0204 -0204
			ANITES NOTES AUTOM CANTON	Mode of Pro	ocurement PL	BLIC BIDDING
Gentlem en	: Please fu	rnish this offic	ce the following articles subject to the te	erms and conditions of	intained herein:	
Place of I Date of I	Delivery : Delivery :	PASIG CITY	RED TRAINING CENTER C RAYMUNDO	AVE. Delivery Term : Payment Term :	-60 Calendar Days within 45 days upon co	ompletion of delivery
ITEM			763Y		UNIT	ANACHINIT
NO.	UNIT	QTY	DESCRIPTION	les Confluencesses.	COST	AMOUNT
49	pcs	500 riguo rigual sala diri than be paid	Strap color: White Carry Capacity: Up to 150kg Thickness: 400 Micron PVC Material and Features Waterproof chain , PVC Clamping n Pressure sealing Zipper Quality and strong carrying handles	naterial 250D	Land Sha 3. Dervery Layreent Louis No. Louis House L. Briff Senior L. Briff Senior	519,750.00
50	pcs	1,000	Material: paper Type: spiral Notebook 80 Sheets Branded	cost persund affilies total amenature of the grant of the grant of the grant of the PO Shall o	55.44 thuomA di bytems di bytems of myongaa	55,440.00
51	boxes		Type: Wood #2 12 pcs per box Branded	tive us squity his qol anetha heronfo), chan un the uppo for h ontessional by the hope retistional by the hope (5) may have confine stated the charge, the s	At received Congress to the first of the second of the se	41,233.50
Control l	No. 5049	Districtance of		a District of the species	SUBTOTAL:	Php 16,457,881.50
Total A	mount in W	ords Sixteen	Million Four Hundred Fifty-seven Thous	and Eight Hundred Eigh	ity-one Pesos And 50,	/100 Only.
for eve	ry day of dela	shall be imposed to the state of the state o	the full delivery within the time specified abosed as provided for by the, 2016 IRR of RA A LLANA CRUZ Printed ruline of Supplier) Date	Very truly yours,		N. SOTTO
Requisi	tioning Offi	RYANT MEN	RUIZ Q. WONG	ds Available : /// JUVY A. QUENCO Chief Accountant	Amount:	\$17, 124, 909,1 106-2023-64 0061-1999

Page - 12



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	FILAN	A MARKETII	NG & INDUSTRIAL ENTERPRISE	S	P.O. No. :	- 2 0	23-10	76
			Capitolyo, Pasig City	ished as follow	Date:	4 0	• • • • • • • • • • • • • • • • • • • •	ZJ BLIC BIDDING
			3000310 407.03.27	arme par anne	Mode of P	cocurement	Pul	SEIG BIDDING
Gentlemen:	Please fu	ırnish this offi	ce the following articles subject to	the terms and o	conditions c	ontained he	erein:	
Place of D Date of D		PASIG CITY	RED TRAINING CENTER C RAYML	JNDO AVE. Deliv	very Term : nent Term :	-60 Calenda within 45 da	ır Days ys upon co	mpletion of delivery
ITEM			160%			UNIT		
NO.	UNIT	QTY	DESCRIPTI	ON		COS	Г	AMOUNT
52	pcs	1,000	Plastic Envelope, ADVENTURE Materials: Plastic with handle w Size: 8.5x 13 inches Color: Blue Branded	it made at prac Intent sarvice. By - place at del		Dare - dat Macle of F public held Place/Date		61,680.00
53	pcs	1,000		any ben'n ke., f find pen'nd req			.8	76,230.00
			Packaging: with plastic casing Branded					
54	pcs	1,000	Water tumbler for kids, ZHEIJAN HOUSEHOLD CO. LTD. Materials: Hot and cold Stainle vacuum insulated Size: 500 MI Color: white Design: Logo of Umaagos ang "Please see attached Pictures."	ss inside, doub	le wall			114,350.00
55	pcs	1,000	Pocket Alcohol Canister, BONU		- 16	Lie ansora Introversia A	34.65	34,650.00
			Size: 50ml Design: spray type Branded		ingd to signi ingd in three to the sup entrest for element (OA Audd (S) duys from sated purer	africescope outo ed illa le como outous open to se open possuog	de di	
Control N	In 5049	г патинадае а	SOURCE OF THE CONTROL STAIL D	April one will be	Internal Serre	SUB	TOTAL :	Php 16,744,791.5
Total An	nount in V	Vords Sixteer	Million Seven Hundred Forty-four	Thousand Seven	Hundred Ni	nety-one Pe	sos And 50	/1 00 Only.
for ever	y day of del	ay shall be imposed to the same that the sam	e the full delivery within the time specific osed as provided for by the, 2016 IRR of the second sec	Very b	ruly yours,	CTOR MA (Auth		N. SOTTO
		Factor Constitution of States	N 81 63 Date		\sim			
Requisit	•	ice/Dept.	LL RUIZ Q. WONG		CUENCO Accountant	y G	Amount:	\$ 17,124,909.10 100-2023-66
		(Authoriz	zed Official)					0061-1999

006 - 1999 Page - 13



CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address			NG & INDUSTRIAL ENTERPRISES (apitolyo, Pasig City	P.O. No. : Date : Mode of P.	- 19 C 19 T 2022			
Gentlemen:	Please fu	mish this offi	ice the following articles subject to the to	erms and conditions o	contained herein:			
Place of D		PASIG CITY	RED TRAINING CENTER C. RAYMUNDO	AVE. Delivery Term : Payment Term :	-60 Calendar Days within 45 days upon co	ompletion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT		
56	reams	40 fines	500 Sheet per ream bag vessels in	No special ag Pural cof the preparation of the preparation of the procurement sent of Delivery total care on (7) days are delivery term.	n. Made of P public lida L. PlaceDeta	8,537.60		
57	pcs	vignus e	Glue pen, DELI Material: wax glue Type : pen type Size: 20 grams Branded	ionn specified periodicent number of the given the given of the given of the same of the s		44,350.00		
58	pcs	12,000	Quantity: 100 pcs per pack	dinate wat group to the description of each per unit of the later appoint of the grant wase a pance and var	31 tint Cost 15. Amount	29,160.00		
59	pcs	and but	Material: Fiber Inside Size: Minimum 20cm Gender use: Unisex Branded	a challer signed by a we we consider the consideration that consider the consideration that consideration that consideration that consideration that consideration the consideration that consideration th	18 Confirms Operative Chart to press	124,740.00		
Control N	lo. 5049	WWW.	A mane a Johanna et al Turnaporte de la companione de la	The tribut parkette byblic	SUBTOTAL:	Php 16,951,579.10		
			n Million Nine Hundred Fifty-one Thousan					
for ever	y day of dela	shall be imp	e the full delivery within the time specified abosed as provided for by the, 2016 IRR of RA	Very truly yours,		N. SOTTO		
		(Signature over	Printed pame of Supplier) Date	\sqrt{n}				
Requisit	ioning Offi	RYANT MERY	Fund RUIZ Q. WONG	ls Avallable JUVY A. QUENCO Chief Accountant		P17, 126, 909.10 100-2623-06 006-1999		

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CITY GOVERNMENT OF PASIG

Supplier :	E.LLAN	IA MARKETI	NG & INDUSTRIAL ENTERPRISES		23-10	23-10-0804 2 6 0 C T 2023	
Address :	# 06 East	Capitol Drive.	Kanitotyo, Pasig City		Mode of Procurement: PUBLIC BIDDING		
Gentlemen:	Please fu	ırnish this offi	ice the following articles subject to t	ne terms and conditions	contained herein:		
Place of Do		PASIG CITY	RED TRAINING CENTER C. RAYMUI		n: -60 Calendar Days n: within 45 days upon c	ompletion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTIO	ON	UNIT	AMOUNT	
60	pcs	1,000 House	12 sheets Colorful cover sheet	90.09 0.00	90,090.00		
61	pcs	nc Supply	Crayons, CRAYOLA	sorted colors of crayon	9 many 59	43,660.00	
62	pcs		Size: 3 inches Diameter Color: Assorted Branded Note: The bidder offered Php 17 lower than the calculated bid pri Pursuant to to section 34.4 of th Purchase Order's Grand Total s	7,126,691.12 which is ce of Php17,126,909.1 te Revised IRR, the	Penalty Class PO and subp Approving 18, Conforms	41,580.00	
			**************************************	COA Audiro: "at ne new i de aestrom purfection" alect parchase the Section station Number pages a	adgan ke naza (T = D mah phakhinguna2	17,126,909.10	
Control No	o. 5049	Gray and the	o name Possonovicim to medicinamism	mr 970 more general son en or ottoken two borders	GRAND TOTAL:	Php 17,126,909.10	
Total Am	ount in W	ords Sevent	een Million One Hundred Twenty-six	Thousand Nine Hundred	Nine Pesos And 10/100	Only.	
for every	day of dela	y shall be impo	a the full delivery within the time specifies osed as provided for by the, 2016 IRR of the specifies of the specifies osed. The specifies osed as provided for by the, 2016 IRR of the specifies	Very truly your	D. That the provide of the government of the government of the government of the second of the secon	N-SOTTO Ficial)	
Requisition			RUIZ Q. WONG	JUVY A. GUENC Chief Accountant	Amount:	P 17, 126, 909, 10 100-2623-66 2061-1999	