PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUNTOUCH TECHNOLOGY CORP.**
Address : No. 747 Nicanor Padilla Street, San Miguel, Manila City

P.O. No. : 23-11-0821
Date : 29 November 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 : Central Supply Office
Date of Delivery :

Delivery Term : 30 days but not to exceed 31 Dec. 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Lot 5 - Item Nos. 1, 3, 4, 5, 8, 9, 10 and 11		
1	Unit	7,100	Rice cooker, XTREME-XH-RC-DRUM10 1.8L Glass Lid Cover With Water Level Indicator Automatic Rice Cooker with warm system Light indicator for warm and cook function Spoon, Measuring Cup and Steamer Tray included Thermal Fuse protected Enamel-coated steel body Power Supply: 230V; 300watts	930.00	6,603,000.00
3	Pieces	3,600	Flat iron, XTREME-XH-IRONSPRAY Non-Stick Ceramic Soleplate Thermal Safety Use Dry and Spray Function Overheat Protection Temperature control Automatic thermostat control Indicator Light Heat Resistant Handle Rated Voltage: 230V-60Hz Rated Power: 800W-1200W	340.00	1,224,000.00

Control No. 5055

SUBTOTAL : Php 7,827,000.00

Total Amount in Words *Seven Million Eight Hundred Twenty-seven Thousand 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 :

JOHN NICOLE DAYO
(Signature over printed name of Supplier)
11/29/2023
Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept.:
MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : P 14,610,000.00
OBR No. : 100-2023-11 0235-1021

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUNTOUCH TECHNOLOGY CORP.**

Address : No. 747 Nicanor Padilla Street, San Miguel, Manila City

P.O. No. : 23-11-0821

Date : 20 November 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 : Central Supply Office

Date of Delivery :

Delivery Term : 30 days but not to exceed 31 Dec. 2023

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	Pieces	700	induction cooker,, XTREME-XH-C2100v2 Touch Sensitive Control Panel Manual Cooking Button 4 Digital LED display 8 Power/temperature levels for adjustment Plate Diameter: 250*250mm High Quality Ceramic Plate Automatically shut off if lack of pot or the pot is empty High/Low heating or Voltage protection 5-7 Cooking function could be used with 3 hours timer setting Power Supply: 240V; 800-1500watts	1,100.00	770,000.00

Control No. 5055

SUBTOTAL : Php 8,597,000.00

Total Amount in Words | *Eight Million Five Hundred Ninety-seven Thousand 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 :

J. Dayo

JOHN NICOLE DAYO

(Signature over printed name of Supplier)

11/29/2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept.:

MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount : P14,010,000.00

OBR No. : 106-2023-11 5235-1021

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUNTOUCH TECHNOLOGY CORP.**	P.O. No. : 23-11-0821
Address : No. 747 Nicanor Padilla Street, San Miguel, Manila City	Date : 20 November 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 : Central Supply Office	Delivery Term : 30 days but not to exceed 31 Dec. 2023
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	Pieces	900	electric oven, XTREME-XH-SMARTOVEN40L 40L capacity 4 Stages switch selector for heating element 4 Stages switch selector for Rotisseri & Convection 1 Hour Timer with Bell Ring Double Tempered Glass Door 4 pcs. Powerful stainless steel heating element Four (4) control knobs Galvanized Cavity With Rotisserie, Convection and Inside Lamp Stainless steel body With thermostat, function, and timer switch Griller on Top Power Supply: 230-240V; 60Hz, 1800watts Accessories: * Crumb Tray * Rack * Helper Handle * Rotiserrie	3,900.00	3,510,000.00

Control No. 5055 — **SUBTOTAL : Php 12,107,000.00**

Total Amount in Words | *Twelve Million One Hundred Seven Thousand 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 :

J. Dayo

JOHN NICOLE DAYO

(Signature over printed name of Supplier)

11/29/2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept.: MARION ROSALIO M. MARTIRES *(Authorized Official)*	Funds Available : JUVY A. CUENCO *Chief Accountant*	Amount : ₱ 14,610,000.00 OBR No. : 100-2023-11 0725-1021

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUNTOUCH TECHNOLOGY CORP.**	P.O. No. : 23-11-0821
Address : No. 747 Nicanor Padilla Street, San Miguel, Manila City	Date : 20 November 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 : Central Supply Office	Delivery Term : 30 days but not to exceed 31 Dec. 2023
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	Pieces	50	Floor Standing Water Dispenser,, XTREME-XWD201W Power Supply: 220 - 240V; 60Hz, 1200watts Hot Water Temperature: >85 Cold Water Temperature: <85 Top Load Deluxe Design COnvenient Hot/Warm/Cold 3 Faucets Design High Efficiency Compressor Type Cooling Dip Tray for water waste collection Child Lock N.W. 16.5kg G.W. 18.5kg. 310x360x1040mm 3 Water Option (Hot, Warm, and Cold) Dip tray for water waste collection With Compressor Type Cooling Top Loading water dispenser	6,700.00	335,000.00

Control No. 5055 **SUBTOTAL : Php 12,442,000.00**

Total Amount in Words | *Twelve Million Four Hundred Forty-two Thousand 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 :

J. Dayo

JOHN NICOLE DAYO

(Signature over printed name of Supplier)

11/29/2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept. MARION ROSALIO M. MARTIRES *(Authorized Official)*	Funds Available : JUVY A. CUENCO *Chief Accountant*	Amount : ₱14,610,000.00 OBR No. : 100-2023-11 5235-1021

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUNTOUCH TECHNOLOGY CORP.**

Address : No. 747 Nicanor Padilla Street, San Miguel, Manila City

P.O. No. : 23-11-0821

Date : 20 November 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 : Central Supply Office

Date of Delivery :

Delivery Term : 30 days but not to exceed 31 Dec. 2023

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	Unit	100	Portable Speaker, XTREME-XBLAST-10TR Wireless Mic Input Bluetooth 5.1 2 Mic Input Guitar Input Micro SD Playback USB FM Radio AUX in Rechargeable 5.5Ah Battery 10 Hour Battery Life Power Supply: 220V Frequency Response: 50Hz-20KHz Sensitivity: 80-90dB Speaker Details: 10"x2 Woofer Unit Dimension: 300 x 280 x 690mm (LxHxW) N.W. - 12.4Kg G.W. - 13.9 Kg	5,700.00	570,000.00

Control No. 5055 **SUBTOTAL : Php 13,012,000.00**

Total Amount in Words *Thirteen Million Twelve Thousand 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 :

JOHN NICOLE DAYO

(Signature over printed name of Supplier)

11/29/2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept.:

MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 14,610,000.00

OBR No. : 100-2023-11-0235-1021

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUNTOUCH TECHNOLOGY CORP.**
Address : No. 747 Nicanor Padilla Street, San Miguel, Manila City

P.O. No. : 23-11-0821
Date : 20 November 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 : Central Supply Office
Date of Delivery :

Delivery Term : 30 days but not to exceed 31 Dec. 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	Pieces	100	LED TV 32', XTREME-SMART TV MF-320 32" Digital Smart Android TV Android II LCD Panel - Flat Screen With wallmount and SMART Remote Control Wi-Fi Ready Full HD Ready Slim Bezel Bluetooth 5.0 Pre-installed Netflix, YouTube & Google Play Unique UI with Linux OS Fastcast Smart Key Dolby Audio Power Supply: 220V 1080 Full HD Display Resolution N.W. - 3.58Kg G.W. - 5.7 Kg * 2 HDMI * 2 USB Port (1 support 3.0) * 1 AV Mini * 1 RJ45 * 1 COAXIAL	6,900.00	690,000.00

Control No. 5055

SUBTOTAL : Php 13,702,000.00

Total Amount in Words | *Thirteen Million Seven Hundred Two Thousand 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 :

JOHN NICOLE DAYO
(Signature over printed name of Supplier)
11/29/2023
Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept.:
MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available:
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 14,010,000.00
OBR No. : 100-2023-11-0235-1071

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUNTOUCH TECHNOLOGY CORP.**	P.O. No. : 23-11-0821
Address : No. 747 Nicanor Padilla Street, San Miguel, Manila City	Date : 20 November 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 : Central Supply Office	Delivery Term : 30 days but not to exceed 31 Dec. 2023
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	Units	100	Microwave oven, XTREME-XMO-20MS Capacity 20L Manual Rotary Control and Defrost 230V-60Hz 700W Stylish Design (Mirror Door Finish) 5 Power Levels 255mm Glasss Turn Table Painted Cavit Color: White 440 x 328 x 259mm (LxWxH) N.W. - 10 Kg. G.W. - 11 Kg.	3,080.00	308,000.00
				Sub Total :	***14,010,000.00***
			******************* *Nothing Follows* *********************		

Alay Pasasalamat 2023 for the use of Sangguniang Panlungsod.

Control No. 5055	**GRAND TOTAL : Php 14,010,000.00**
Total Amount in Words	*Fourteen Million Ten Thousand 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 :

JOHN NICOLE DAYO

(Signature over printed name of Supplier)

11/29/2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

City Vice Mayor II

HON. VICTOR MA. REGIS N. SOTTO

City Mayor

Requisitioning Office/Dept.: MARION ROSALIO M. MARTIRES *(Authorized Official)*	Funds Available: JUVY A. CUENCO *Chief Accountant*	Amount : P 14,010,000.00 OBR No. : 100-2023-11 0235-1021