



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES P.O. No. : 23-11-0870  
 Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City Date : 30 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 : OGS Warehouse, Sto Tomas, Pasig City Delivery Term : 30 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECES	150	Shovel, TANGSHAN CENTURY IMPORT & EXPORT CO. LTD Heavy Duty with 50 kg. capacity, Full Steel, Pointed and Square, Handle: Wood Metal	713.00	106,950.00
2	PAIR	200	Rain Boots, YIWU YOUYAN DECORATIVE MATERIAL CO. LTD High Quality, PVC, Non-Slip Lightweight and Durable Protective Footwear 100% waterproof, resistant to degradation from agricultural chemicals, fertilizers and animal waste Sizes: Size 7 - 50 pairs, Size 8 - 50 pairs, Size 9 - 50 pairs and size 10 - 50 pairs	428.13	85,626.00
3	PAIR	202	Hooded Rain Coat (Pants and Jacket), SHENZEN VANSEN INTERNATIONAL CO., LTD Pants and Jacket, Reflective Raincoat with hood attached, Made of the lightweight waterproof vinyl material, 100% waterproof, Garterized waistband Size: Medium - 70 pair/Large - 90 pair /XLarge - 42 pair	475.70	96,091.40
4	PIECES	201	Plastic Crates, QINGDAO CNPLAST CO., LTD With 25 kg capacity, Plastic, Size: L52cm x W36cm x H28cm Color: Blue	523.27	105,177.27
5	PAIR	201	Rubberized Gloves, QINGDAO JINZERUNFANG INTERNATIONAL TRADING CO., LT Elastic, Chemical Resistant, Rubber Hand Protection Size: Medium - 70 pair/Large - 90 pair/XLarge - 41 pair	523.27	105,177.27
6	PIECES	320	Broomstick and Steel Long Handle, GUANGXI NANNING NANCYMORE INDUSTRY CO., LTD 3 inches Broomstick, Steel Long Handle and 200 sticks per broomstick	237.85	76,112.00

Control No. **5072** SUBTOTAL : **Php 575,133.94**

Total Amount in Words Five Hundred Seventy-five Thousand One Hundred Thirty-three Pesos And 94/100 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,  
**HON. VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Conforme :   
EMELYN LLANA CRUZ  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
 Date

Requisitioning Office/Dept. :  <b>ALLENDRY B. ANGELES</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱1,129,800.14</u> OBR No. : <u>100-2623-05</u> <u>0049</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PIECES	50	Pure Stainless Dustpan, CHAOZHOU CHAOAN QICHENG E-COMMERCE CO., LTD Size : H = 78cm ; W = 38 cm Durable and 3 kg capacity	428.13	21,406.50
8	UNITS	10	Pressure Sprayer, TAIZHOU SUNNY AGRICULTURAL MACHINERY CO., LTD 5L/8L, High-Capacity Manual Sprayer	618.41	6,184.10
9	GALLONS	50	Dishwashing Liquid, HANGZHOU HUIJI BIOTECHNOLOGY CO., LTD	237.85	11,892.50
10	UNIT	4	Pressure Washer, TAIZHOU NEWLAND MACHINERY CO., LTD Motor Power: 1200W, Volt/Freq: 220-240/ 50-60Hz, Rater Pressure: 70 bar, Max Pressure: 100 bar, Rated Flow: 5.5L/minutes, Max Water Temperature: 50 celsius	3,329.90	13,319.60
11	GALLONS	80	Deodorizer Big, GUANGZHOU KONNOR DAILY NECESSITIES CO., LTD 4 liters per gallon	1,141.68	91,334.40
12	SETS	25	Public Address Package Set, GUANGZHOU FTD AUDIO ELECTRONICS LIMITED Public Address System: Amplifier 300W X2, Voltage Input: 12Volts/220Volts, With bluetooth SD/USB Port with FM Radio, Horn * 11 by Crown, Horn/Trumpet 180 watts Max Power Capacity Size: 11"x4", Metal with Bracket	3,329.90	83,247.50
13	PIECES	25	Tolda/Loona Ready Made, XIAMEN NOVELTY FLAG CO., LTD Ready made tolda, Heat Press edging with ring for rope binding double ply, 12x15 ft.	2,378.50	59,462.50

Control No. **5072**

**SUBTOTAL : Php 861,981.04**

Total Amount in Words Eight Hundred Sixty-one Thousand Nine Hundred Eighty-one Pesos And 04/100 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 :

JEMELYN LLANA CRUZ

(Signature over printed name of Supplier)

12/11/23  
Date

HON. VICTOR MA. REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ALLENDRI B. ANGELES  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 1,129,866.14

OBR No. : 100 - 2023 - 05

0048



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PAIL	38	Marfak Multi Purpose 3 (General Purpose Grease), PUYANG XINYE SPECIAL LUBRICATING OIL AND GREASE CO Pail (16 kg.), Mineral Base Oil, Lithium thickener, Oxidation inhibitor for use in automotive and industrial application	6,754.94	256,687.72
15	UNITS	3	Steel Mobile Pedestal with Three Drawers, LOUYANG MAS YOUNGER EXPORT AND IMPORT COMPANY LTD. With 3 Drawers including 1 Central Lock, 1 Pen Tray and 1 File Divider, 5 Swivel Castors built, Material: Powder-coated steel, Hard Plastic on Top, Color: Powder Coated Metal, Flush Handle Color: Chrome or Black, Size: 40W x 56D x 65H cm to 45cm W x 60 cm D x 70 cm H	3,710.46	11,131.38
***** Nothing Follows *****					

For the use of Solid Waste Management Office

Control No. **5072**

**GRAND TOTAL : Php 1,129,806.14**

**Total Amount in Words** *One Million One Hundred Twenty-nine Thousand Eight Hundred Pesos And 14/100 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

**HON. VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**ALLENDRI B. ANGELES**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 1,129,806.14

OBR No. : 100-2023-65

0048