



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

|  |                              |
|--|------------------------------|
| Supplier : <u>E.LLANA MARKETING &amp; INDUSTRIAL ENTERPRISES</u> | P.O. No. : <u>23-12-0866</u> |
| Address : <u>06 East Capitol Drive, Kapitolyo, Pasig City</u>    | Date : <u>12/01/2023</u>     |
| Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>              |                              |

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

|   |   |
|---|---|
| Place of Delivery : <u>Pamantasan ng Lungsod ng Pasig</u> | Delivery Term : <u>30 CD upon receipt of NTP but not to exceed 31 Dec 202</u> |
| Date of Delivery : _____                                  | Payment Term : <u>within 45 days upon completion of delivery</u>              |

| ITEM NO. | UNIT   | QTY | DESCRIPTION   | UNIT COST | AMOUNT    |
|----------|--------|-----|---|-----------|-----------|
| 1        | UNIT   | 2   | Hand Truck Trolley 150 kg, NANJING KAKU WAREHOUSE EQUIPMENT CO., LTD.<br><i>Platform measurements: Approx. 47cm x 72 cm<br/>82 cm foldable handrail<br/>Capacity 2 swivel and 2 fixed caster wheels for ease of pushing of cart<br/>Steel powder platform</i>   | 3,397.20  | 6,794.40  |
| 2        | UNIT   | 2   | Hand Truck Trolley 300 kg, NANJING KAKU WAREHOUSE EQUIPMENT CO., LTD.<br><i>300kg loading capacity<br/>90 cm foldable handrail<br/>2 swivel wheels<br/>Platform measurements: approx. 90cm x 60cm</i>   | 5,095.80  | 10,191.60 |
| 3        | UNIT   | 2   | Hand Push Cart 250kg, NANJING KAKU WAREHOUSE EQUIPMENT CO., LTD.<br><i>Approx Size: 50x119x55cm<br/>Commercial hand truck with all steel construction<br/>Built in guides on the back allow for easier handling on stairways<br/>Plastic handles provide better grip and include knuckle protection<br/>Large pneumatic wheels allow for easy movement indoors and outdoors</i> | 3,576.00  | 7,152.00  |
| 4        | PIECES | 2   | A-frame Platform 4 step Ladder, TIANJIAN HUAYOU SCAFFOLDING CO., LTD.<br><i>Material: Aluminum<br/>Number of steps: 4 step with platform<br/>Maximum load: 150kg</i>  | 8,689.68  | 17,379.36 |

|                         |                   |                      |
|-------------------------|-------------------|----------------------|
| Control No. <b>5093</b> | <b>SUBTOTAL :</b> | <b>Php 41,517.36</b> |
|-------------------------|-------------------|----------------------|

**Total Amount in Words** Forty-one Thousand Five Hundred Seventeen Pesos And 36/100 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,

|   |  |
|---|--|
| <p>Conforme :</p> <div style="text-align: center;"> <p><b>EMELYN LLANA CRUZ</b></p> <p><i>(Signature over printed name of Supplier)</i></p> <p><u>12-13-2023</u></p> <p>Date</p> </div> | <p><b>VICTOR MA REGIS N. SOTTO</b></p> <p><i>(Authorized Official)</i></p> <p>City Mayor</p> |
|---|--|

|  |  |  |
|--|--|--|
| Requisitioning Office/Dept. :<br><br><div style="text-align: center;"> <p><b>GLICERIO M. MANINGAS</b></p> <p><i>(Authorized Official)</i></p> </div> | Funds Available :<br><br><div style="text-align: center;"> <p><b>JUVY A. CUENCO</b></p> <p>Chief Accountant</p> </div> | Amount : <u>₱ 342,306.37</u><br><br>OBR No. : <u>100-2023-08</u><br><u>0244-3323</u> |
|--|--|--|



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0866

Address : 06 East Capitol Drive, Kapitolyo, Pasig City

Date : 12/01/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

*Gentlemen:*

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

Place of Delivery : Pamantasan ng Lungsod ng Pasig

Delivery Term : 30 CD upon receipt of NTP but not to exceed 31 Dec 202

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT  | QTY | DESCRIPTION  | UNIT COST | AMOUNT    |
|----------|-------|-----|--|-----------|-----------|
| 5        | UNIT  | 1   | Heavy Duty Extension Cord, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>6 outlet w/ individual switch<br>Cord # 16/3<br>1.75 meters  | 1,206.90  | 1,206.90  |
| 6        | UNIT  | 2   | Industrial Stand Fan, ZHONGSHAN DOUBLE CROWN ELECTRICAL APPLIANCE CO., L<br>Industrial stand fan<br>20 inch blade<br>3 speed control system<br>3 wing aluminum blade<br>Oscillation control<br>Adjustable fan head<br>Thermal fuse protected motor<br>120° airflow direction control | 4,470.00  | 8,940.00  |
| 7        | SET   | 8   | LED Automatic Emergency Light, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>Twin headlight rechargeable  | 1,676.25  | 13,410.00 |
| 8        | PIECE | 12  | CFL Spiral Bulb, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>12 W 220V E27 White  | 183.45    | 2,201.40  |
| 9        | SET   | 10  | Electrical wall Outlet Circuit Tester, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>- 20v-600V with light indicator<br>- Size: 15cm  | 178.80    | 1,788.00  |
| 10       | SET   | 5   | Surface Mounted Pinlight Housing, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>17.5 inch diameter, 6inch cup size, round   | 453.79    | 2,268.95  |

Control No. **5093**

**SUBTOTAL : Php 71,332.61**

**Total Amount in Words** *Seventy-one Thousand Three Hundred Thirty-two Pesos And 61/100 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)*

12-1-2023

Date

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS  
*(Authorized Official)*

Funds Available :

JUVY A. QUENCO  
*Chief Accountant*

Amount : ₱ 362,304.37

OBR No. : 106-2023-08

0244-3323



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0866

Address : 06 East Capitol Drive, Kapitolyo, Pasig City

Date : 12/01/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Pamantasan ng Lungsod ng Pasig

Delivery Term : 30 CD upon receipt of NTP but not to exceed 31 Dec 202

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT   | QTY | DESCRIPTION  | UNIT COST | AMOUNT    |
|----------|--------|-----|--|-----------|-----------|
| 11       | PIECES | 30  | Electrical Tape Big, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>0.16x 19 x 16 mm, black  | 59.00     | 1,770.00  |
| 12       | PIECE  | 1   | Cordless impact drill, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>Cord Less Impact Drill<br>Capacity: Steel: 13 mm<br>Wood: 13 mm<br>Wood screw: 38 mm<br>Machine screw: 10 mm x 90 mm<br>Concrete: M6 ( 1/4" )<br>No load speed (RPM)<br>Hi: 0 – 1,550 /min<br>Lo: 0 – 400 /min<br>Blows per minute<br>Hi: 0 – 23,000 /min<br>Lo: 0 – 6,000 /min<br>Overall length 199 mm | 7,155.58  | 7,155.58  |
| 13       | PIECE  | 20  | Convenience Outlet, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>wide series, 2 gang, flush type   | 364.75    | 7,295.00  |
| 14       | PIECE  | 50  | LED Tube T8, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>16w, 1200mm Lumens white 4ft   | 311.11    | 15,555.50 |
| 15       | BOX    | 1   | Stranded Wire, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>-#10 (150m/box)  | 6,973.20  | 6,973.20  |
| 16       | BOX    | 2   | Stranded Wire, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>-#12 (150m/box)  | 5,364.00  | 10,728.00 |

Control No. **5093**

**SUBTOTAL :**

**Php 120,809.89**

**Total Amount in Words** One Hundred Twenty Thousand Eight Hundred Nine Pesos And 89/100 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 LLANZA CRUZ

*(Signature over printed name of Supplier)*

12-13-2023


Date

**VICTOR MA REGIS N. SOTTO**


*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

  
**GLICERIO M. MANINGAS**  
*(Authorized Official)*

Funds Available :

  
**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 362,304.37

OBR No. : 100-2023-08

0244-3323



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0866

Address : 06 East Capitol Drive, Kapitolyo, Pasig City

Date : 12/01/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Pamantasan ng Lungsod ng Pasig

Delivery Term : 30 CD upon receipt of NTP but not to exceed 31 Dec 202

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT  | QTY | DESCRIPTION   | UNIT COST | AMOUNT     |
|----------|-------|-----|---|-----------|------------|
| 17       | PIECE | 40  | Junction Box with Cover, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>PVC, Orange   | 344.19    | 13,767.60  |
| 18       | SET   | 50  | LED Square Panel Light-, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>-12 watts, white, Outer Diameter Approximately 17 cm<br>- Hole Diameter Approximately 15 cm   | 402.30    | 20,115.00  |
| 19       | SET   | 20  | LED Sqaure Panel Light-, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>-12 watts 6500k, natural white,<br>- Outer Diameter Approximately 17 cm<br>- Hole Diameter Approximately 15 cm  | 402.30    | 8,046.00   |
| 20       | PIECE | 350 | Plastic Moulding, TIANJIAN HUAYOU SCAFFOLDING CO., LTD.<br>5/8" x 8ft   | 64.37     | 22,529.50  |
| 21       | PIECE | 50  | Orbit Fan, ZHONGSHAN DOUBLE CROWN ELECTRICAL APPLIANCE CO., L<br>Orbit Fan, 16 inches Banan type<br>Fan Speed:4 Speeds<br>Fan Features: Oscillate<br>Warranty Type: Manufacturer Warranty<br>Power Consumption:65W<br>Input Voltage: 220V | 2,950.20  | 147,510.00 |
| 22       | PIECE | 25  | Daylight Starter Single, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br>4-65w, 220-240v   | 48.28     | 1,207.00   |

Control No. **5093**

**SUBTOTAL : Php 333,984.99**

**Total Amount in Words** *Three Hundred Thirty-three Thousand Nine Hundred Eighty-four Pesos And 99/100 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 LIANA CRUZ**

*(Signature over printed name of Supplier)*

Date

12-13-2023

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

City Mayor

Requisitioning Office/Dept. :

**GLICERIO M. MANINGAS**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 296,306.37

OBR No. : 100-2023-08

0244-3323



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0866

Address : 06 East Capitol Drive, Kapitolyo, Pasig City

Date : 12/01/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Pamantasan ng Lungsod ng Pasig

Delivery Term : 30 CD upon receipt of NTP but not to exceed 31 Dec 202

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

| ITEM NO.                    | UNIT  | QTY | DESCRIPTION   | UNIT COST | AMOUNT    |
|-----------------------------|-------|-----|---|-----------|-----------|
| 23                          | PIECE | 100 | <p>T5 LED Light 0.6m, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD.<br/>1.2m, 16w, warm white</p> <p><i>*Section 34.4 of the 2016 revised IRR of R.A No. 9184 Provides that the award of the contract to the bidder with the Lowest Calculated and the Responsive Bid shall be based on the bidder's Submitted bid price or Calculated price, whichever is LOWER. Since the SUBMITTED PRICE is Lower than the CALCULATED PRICE, the former was the basis of the award of the Contract.</i></p> <p><i>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.</i></p> | 283.22    | 28,322.00 |
| ***** Nothing Follows ***** |       |     |   |           |           |

For the procurement of electrical supplies & materials for PLP-GSO, Library & Building Admin offices. for the use of Pamantasan ng Lungsod ng Pasig

Php 362,306.37

Control No. **5093**

**GRAND TOTAL :      Php 362,306.99**

**Total Amount in Words** *Three Hundred Sixty-two Thousand Three Hundred Six Pesos And 99/100 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 LEANA CRUZ

*(Signature over printed name of Supplier)*

Date

12-13-2023

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

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : ₱ 362,306.37

OBR No. : 106-2023-08

0244-3323