

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplie	er: E.LLANA	MARKETING 8	LINDUSTRIAL ENTERPRISES		P.O. No.	23-12-08	366	
Addres	Address: 06 East Capitol Drive, Kapitolyo, Pasig City				Date:			
					Mode of F	rocurement: SMA	LL VALUE PROCUREMENT	
Gentleme		rnish this c	office the following articles sub	oject to the terms and cond	ditions cont	ained herein:		
	Delivery : Pa	amantsan ng	Lungsod ng Pasig	Delivery Term: 30 CD upo Payment Term: within 45 of	on receipt of N	TP but not to exceed	31 Dec 202	
ITEM						UNIT		
NO.	UNIT	QTY	DESCI	RIPTION		COST	AMOUNT	
1	UNIT	2	Hand Truck Trolley 150 kg WAREHOUSE EQUIPMEN Platform measurements: Appl 82 cm foldable handrail Capacity 2 swivel and 2 fixed of cart Steel powder platform	ing	3,397.20	6,794.4		
2	UNIT	2	Hand Truck Trolley 300 kg	Hand Truck Trolley 300 kg, NANJING KAKU WAREHOUSE EQUIPMENT CO., LTD. 300kg loading capacity 90 cm foldable handrail 2 swivel wheels				
3	UNIT	2	Hand Push Cart 250kg, NA EQUIPMENT CO., LTD. Approx Size: 50x119x55cm Commercial hand truck with all Built in guides on the back allor stairways Plastic handles provide better of protection Large pnuematic wheels allow outdoors		3,576.00	7,152.00		
4	PIECES	2	A-frame Platform 4 step La SCAFFOLDING CO., LTD. Material: Aluminum Number of steps: 4 step with pl Maximum load: 150kg			8,689.68	17,379.36	
Control N	0 5093							
		de Fortu-o	1e Thousand Five Hundred Seve	untern Dacoa And 26/100 Oul		SUBTOTAL:	Php 41,517.36	
In	case of the fail	ure to make	the full delivery within the time spe sed as provided for by the, 2016 If	ecified above, a penalty of one	tenth (1/10)	of one (1) percent		
Conform		ELYN LEA	NA CRUZ			MA REGIS N.		
			name of Supplier) 3-7623 te	o7 -		City Mayor		
Requisitio	ning Office/	g_		ds Available :			12, 306.37	
		O.M. MANII Fized Officia	1	JUVY A. CUENCO O Chief Accountant	′ (OBR No.: 180	4-3323	



Supplier: E.LLANA MARKETING & INDUSTRIAL ENTERPRISES P.O. I					P.O. No. : 23-12-0866			
					Date : 12/	:12/01/2023		
					Mode of Procurement: SM	ALL VALUE PROCUREMENT		
Gentlemen		rnish this o	ffice the following articles sub	ject to the terms and condit	tions contained herein:			
Place of D Date of D		amantsan ng	Lungsod ng Pasig	Delivery Term : 30 CD upon Payment Term : within 45 da	n receipt of NTP but not to exce	ed 31 Dec 202		
ITEM				.	UNIT			
NO.	UNIT	QTY	DESCI	RIPTION	COST	AMOUNT		
5	UNIT	1	Heavy Duty Extension Cord ELECTRICAL EQUIPMENT 6 outlet w/ individual switch Cord # 16/3 1.75 meters	1,206.90	1,206.90			
6	UNIT	2		NGSHAN DOUBLE CROWN CO., L	V 4,470.00	8,940.00		
7	SET	8	LED Automatic Emegency ELECTRICAL EQUIPMENT Twin headlight rechargeable	1,676.25	13,410.00			
8	PIECE	12	CFL Spiral Bulb, WENZHO EQUIPMENT CO., LTD. 12 W 220V E27 White	183.45	2,201.40			
9	SET	10	Electrical wall Outlet Circuit ELECTRICAL EQUIPMENT - 20v-600V with light indicator - Size: 15cm	DA 178.80	1,788.00			
10	SET	5	Surface Mounted Pinlight H ELECTRICAL EQUIPMENT 17.5 inch diameter, 6inch cup s	CO., LTD.	DA 453.79	2,268.95		
Control No	5093		1 A Table 1	, 70 38, 1 22 4	SUBTOTAL:	Dh. 74 222 C4		
		ds Seventu	one Thousand Three Hundred T	Thirty-true Poses And 61/100 (Php 71,332.61		
ln c	ase of the fail day of delay s	ure to make hall be impo	the full delivery within the time spe sed as provided for by the, 2016 If AA CRUZ	ecified above, a penalty of one to RR of RA 9184.		N. SOTTO		
Requisition	GLICERIA (Autho	the -	NGAS	ds Available : JUVY A. QUENCOV Chief Accountant	Amount: $\frac{1}{0}$	312, 304, 37 6-2623-08 244-3323 Page-2		



Address: 06 East Capitol Drive, Kapitolyo, Pasig City Date					P.O. N	Service Control of the Control of th		
					Date:			
Gentleme	***			ANTER ENTER OF A PERSON OF A PERSON OF THE P	Mode o	f Procurement: SMA	LL VALUE PROCUREMENT	
Бениеме		rnish this o	office the following articles	subject to the terms and co	nditions co	ntained herein:		
		amantsan ng	g Lungsod ng Pasig	Delivery Term : 30 CD	upon receipt o	of NTP but not to exceed	d 31 Dec 202	
rock was a second and a second	Delivery :			Payment Term: within 4	15 days upon o	completion of delivery		
ITEM	1			A		UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
11	PIECES	30	Electrical Tape Big, W EQUIPMENT CO., LTI 0.16x 19 x 16 mm, black	ENZHOU YUANDA ELECTR D.	RICAL	59.00	1,770.00	
12	PIECE	1	EQUIPMENT CO., LTI Cord Less Impact Drill Capacity: Steel: 13 m Wood: 13 mm Wood screw: 38 mm Machine screw: 10 mm x Concrete: M6 (1/4") No load speed (RPM) Hi: 0 – 1,550 /min Lo: 0 – 400 /min Blows per minute Hi: 0 – 23,000 /min Lo: 0 – 6,000 /min	m	RICAL	7,155.58	7,155.58	
13	PIECE	20	Overall length 199 mm Convenience Outlet, W EQUIPMENT CO., LTD wide series, 2 gang, flush		RICAL	364.75	7,295.00	
14	PIECE	50		OU YUANDA ELECTRICAL).		311.11	15,555.50	
15	вох	1		HOU YUANDA ELECTRICAL		6,973.20	6,973.20	
16	вох	2	Stranded Wire, WENZH EQUIPMENT CO., LTD #12 (150m/box)	HOU YUANDA ELECTRICAL		5,364.00	10,728.00	
Control N	a 5093		THE RESIDENCE OF THE SECOND SE		· · · · · · · · · · · · · · · · · · ·	OUDECEAL	DI 100.000.00	
	ount in Wor	de Que Ha	undrad Tronsky Thousand Ei	ght Hundred Nine Pesos And 8	20/100 (2.1.	SUBTOTAL:	Php 120,809.89	
ln -	case of the fail	ure to make		e specified above, a penalty of or				
					Very t	ruly yours,		
Conform	EME		AA CRUZ			R MA REGIS N. (Authorized Offic		
	(Signature o	Da	name of Supplier) 13-7023 ste	/		City Mayor		
Requisitio	ning Office/	Dept.:		Funds Available :		Amount: #3	1.2, 304.37	
	/	M. MANI Ized Officia		JUVY A. CUENCO Chief Accountant	2	OBR No.: 100	1-2023-08 14-3323 Page - 3	



					Т			
					P.O. No			
Address: 06 East Capitol Drive, Kapitolyo, Pasig City Date								
Gentleme					Mode of	Procurement: SMA	LL VALUE PROCUREMENT	
Бенцене		ırnish this c	office the following articles subje	ct to the terms and cond	ditions co	ntained herein:		
Place of I	Delivery · P	amantsan no	Lungsod ng Pasig	Dolivory Torra . 20 0D		CNITOL		
	Delivery :	amanisanng		Delivery Term: 30 CD up Payment Term: within 45			131 Dec 202	
ITEM						UNIT		
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT	
17	PIECE	40	Junction Box with Cover, WE ELECTRICAL EQUIPMENT PVC, Orange	CHILL E MARINE	344.19	13,767.60		
18	SET	50	LED Square Panel Light-, WI ELECTRICAL EQUIPMENT (-12 watts, white, Outer Diame - Hole Diameter Approximately		402.30	20,115.00		
19	SET	20	LED Sqaure Panel Light-, WI ELECTRICAL EQUIPMENT (-12 watts 6500k, natural white,	LED Sqaure Panel Light-, WENZHOU YUANDA ELECTRICAL EQUIPMENT CO., LTD12 watts 6500k, natural white, - Outer Diameter Approximately 17 cm				
20	PIECE	350	Plastic Moulding, TIANJIAN F CO., LTD. 5/8" x 8ft	Plastic Moulding, TIANJIAN HUAYOU SCAFFOLDING CO., LTD.				
21	PIECE	50	Orbit Fan, ZHONGSHAN DO ELECTRICAL APPLIANCE C Orbit Fan, 16 inches Banan type Fan Speed:4 Speeds Fan Features: Oscillate		2,950.20	147,510.00		
			Warranty Type: Manufacturer Wa Power Consumption:65W Input Voltage: 220V	arranty		derivation and the second		
22	PIECE	25	Daylight Starter Single, WENZ ELECTRICAL EQUIPMENT C 4-65w, 220-240v			48.28	1,207.00	
Control N	o. 5093	The state of the s				SUBTOTAL:	Php 333,984.99	
Total An	ount in Wor	ds Three F	lundred Thirty-three Thousand Ni	ne Hundred Eighty-four P	esos And	99/100 Only.	The state of the s	
In for every	case of the fai	lure to make shall be impo	the full delivery within the time speci sed as provided for by the, 2016 IRF	fied above, a penalty of one R of RA 9184.	tenth (1/1	0) of one (1) percent	t	
Conform	10.1					ruly yours,		
Comorni	EM	EL VILLA	HA CRUZ			R MA REGIS N (Authorized Office		
	(Signature		name of Supplier)			City Mayor		
Requisitio	oning Office/	Dept.:	Funds	s Available : ,		Amount: 3	42.304.37	
	GUCER	PA MANU	NGAS	HINA A CHENCO		ORD No.	42,304.37	
		M. MANI Prized Officia		JUVY A. CUENCO		OBR No. : 02	4- 3373	
							Page - 4	



4.11					P.O. No. : 23-12-0866			
Address					Date:	ate: 12/01/2023 ode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemer	o:			1	Wode of Proc	curement: SMA	ALL VALUE PROCUREMENT	
	Please fu	rnish this o	ffice the following articles s	ubject to the terms and condit	tions contain	ed herein:		
Place of D	Pelivery : P	amantsan na	Lungsod ng Pasig	Delivery Term : 30 CD upor	receipt of NTD	but not to	1 24 D 000	
Date of Delivery :			Delivery Term: 30 CD upon receipt of NTP but not to exceed 31 Dec 202 Payment Term: within 45 days upon completion of delivery					
ITEM						UNIT		
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT	
23	PIECE	100	T5 LED Light 0.6m, WEN EQUIPMENT CO., LTD. 1.2m, 16w, warm white	NZHOU YUANDA ELECTRICA	AL	283.22	28,322.00	
			that the award of the contract Calculated and the Respons bidder's Submitted bid price LOWER. Since the SUBMIT	evised IRR of R.A No. 9184 Provided to the bidder with the Lowest sive Bid shall be based on the or Calculated price, whichever is TED PRICE is Lower than the former was the basis of the award				
And the control of th			*Purchase Order shall cover for Quotation, Terms of Refe Bid Bulletin/s, if any.	all the items found in the Request erence/Technical Specification and				
2					1 100			
	10 de la 10		****** Not	hing Follows ************	****			
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						10 to		
For the pr	ocurement of el	ectrical supplie	s & materials for PLP-GSO, Library	& Building Admin offices, for the use of	Pamantasan ng	Lungsod ng Pa	sig	
	i i			D 1 1 1 1 2 2 2		Ph	ip 362,306.37	
Control No	****					TOTAL :	Php 362,306.99	
				Three Hundred Six Pesos And 99		11 - 1519		
In c	ase of the fail	ure to make t	the full delivery within the time s sed as provided for by the, 2016	specified above, a penalty of one to	enth (1/10) of c	one (1) percent	t ,,	
ior overy	day of delay s	nan be impos	ica as provided for by the, 2010	JIKK 01 KA 9104.				
					Very truly	yours,		
Conforme	e:			V	ICTOR MA	REGIS N	SOTTO	
		ELYN LA	ACRUZ		(Autl	iorized Offic	rial)	
	(Signature)	over printed n	ame of Supplier)		C	ity Mayor		
		Dai	13-202					
		Dui	.c					
						Act to Record to the control of the		
Requisition	ning Office/	Dept.:	Fu	unds Available	Am	nount:	- 2027 - 08	
	and the second second	72-			,	lni.	- 2002 - 60	
		M. MANIN rized Official	to the test of the	JUVY A. CUENCO O Chief Accountant	OBI	R No.: 100	111- 7772	
	12 1000101	.aca Official		Cincj Accountant		<i>V L</i>	Page - 5	