



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : UNITED AE TRADING OPC  
 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Riz

P.O. No. : 23-11-0833  
 Date : 11/29/2023  
 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 : Central Supply Office  
 Date of Delivery : -

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	300	Stick Broom, UAE MADE Made of good quality coconut midribs Standard Size:140mm grip (min.), measured 152mm from the top. Usable Length:760mm (min.) Rib Count:345 pieces (min.)	55.00	16,500.00
2	PCS	20	Scouring Pad with Sponge, ZIM Size: 100mmx75mmx30mm	40.00	800.00
3	PCS	100	Cotton Mop Head, CLEANS UP White, Sizes: 400g-500g	200.00	20,000.00
4	PCS	10	Door mat (Rubber Mat Anti-Slip), CCSHOPE 38cmx58cm (welcome mat)	490.00	4,900.00
5	PCS	15	Door Mats, UAE MADE size:18-20" L x 12-16" W, cotton washable	100.00	1,500.00
6	BTL	50	Insecticide 500ml/bottle, KWIK multi insect killer, odorless	380.00	19,000.00
7	PCS	60	Deodorizer Big, HOMELIFE bathroom deodorizer(smell eliminator) 250g to 300g/pc.	200.00	12,000.00

Control No. **5088** SUBTOTAL : **Php 74,700.00**

**Total Amount in Words** *Seventy-four Thousand Seven Hundred 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 :

ROSALYN E. RAYMUNDO  
*(Signature over printed name of Supplier)*  
12-13-2023  
 Date

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

Requisitioning Office/Dept. :  
  
**EMMA M. SANCHEZ, DVM**  
*(Authorized Official)*

Funds Available:  
  
**JUVY A. QUENCO**  
 Chief Accountant

Amount : P 357,160.00  
 OBR No. : 100-2023-07  
0076-0612-1144



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : UNITED AE TRADING OPC  
Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Riz

P.O. No. : 23-11-0833  
Date : 11/29/2023  
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	12	Soft Broom ( tambo ), UAE MADE Weight: 500grams (max.) Handle: Metal, plastic coated (see as per sample) or Wood, machine turned finish Diameter of Handle: 19mm (min.) Dry Weight of the Tiger Grass: 200 grams (min.) or Anjura Fiber: 130 grams (min.) Usable Length of Tiger Grass or Anjura Fiber: 270mm (min.) With Upper Stitch:20 (min.) Lower Stitch:30 (min.)	200.00	2,400.00
9	PCS	4	Pail big with cover, OROCAN 16 liters capacity/pc.	340.00	1,360.00
10	BTL	60	Toilet Bowl Cleaner, CLOROX 500 ml capacity, bent bottle neck, 10.5% hydrochloric acid	290.00	17,400.00
11	GALS	40	alcohol, PUREMEDIX Ethyl, 68%-72%, Scented	400.00	16,000.00
12	PCS	20	Glass Cleaner, ZIM sprayer 100ml	400.00	8,000.00
13	PCS	6	Dust Pan, SUNNYWARE Galvanize, Big, gauge 26, Approx.dimension:5cmx25cmx72cm	600.00	3,600.00
14	KGS	60	Rugs Cotton Round, UAE MADE 32pcs/kilo	55.00	3,300.00

Control No. **5088** SUBTOTAL : **Php 126,760.00**

**Total Amount in Words** One Hundred Twenty-six Thousand Seven Hundred Sixty 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 :

ROSALYN E. RAYMUNDO  
*(Signature over printed name of Supplier)*  
12-13-2023  
Date

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

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DYM  
*(Authorized Official)*

Funds Available

JUVY A. QUENCOS  
Chief Accountant

Amount : P 757,160.00

OBR No. : 100-2023-07

0076-0812-1111



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC  
 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Riz

P.O. No. : 23-11-0833  
 Date : 11/29/2023  
 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 : Central Supply Office Delivery Term : 30 Calendar Days but not to exceed 31 December 2023  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

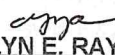
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	PCS	2	Ceiling Broom, MR DIY Extended top, Long rod handle (Extended 3m)	225.00	450.00
16	BTL	10	Furniture Polish, MR DIY 330 ml (lemon)	115.00	1,150.00
17	PAIR	60	RUBBER GLOVES, NUIJIN LATEX GLOVE Thick Latex, Large (Flock Lined)	80.00	4,800.00
18	PCS	100	Steel Wool, ZIM Stainless Round scrubber Approx.Dimension: 8cm x 8cm x2cm	100.00	10,000.00
19	SET	10	Plastic Broom with Dustpan Attached, LEDSTAR Thick bristle with metal handle Dustpan Approx.Dimension: 70cm x 26cm x 25cm Plastic Broom Approx.Dimension:70cm x 26cm	290.00	2,900.00
20	GALS	30	Dishwashing Liquid, MYC Antibacterial soap and grease cutting power -Kalamansi	390.00	11,700.00
21	PCS	2	Flat Squeegee (flooring), KLEENSAFE Floor scrapper with handle -Handle 120cm x 40-60cm approx.dimension	3,000.00	6,000.00
22	PACK	40	Tissue, FEMME Interfolded Paper Towel, 2Ply, 175 pulls -Sheet Approx. Size: 200mm x 200mm	290.00	11,600.00
23	PACK	10	Trash Bag, GREEN Black 940mmx1016mm -100 pcs/pack	140.00	1,400.00

Control No. **5088** SUBTOTAL : **Php 176,760.00**


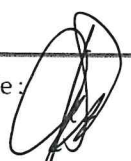
**Total Amount in Words** One Hundred Seventy-six Thousand Seven Hundred Sixty Pesos Only.

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 :  
  
ROSALYN E. RAYMUNDO  
 (Signature over printed name of Supplier)  
12-17-2023  
 Date

VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  <b>EMMA M. SANCHEZ, DVM</b> (Authorized Official)	Funds Available :  <b>JUVY A. QUENCO</b> Chief Accountant	Amount : <u>P 357,160.00</u> OBR No. : <u>100-2023-07</u> <u>0076-0812-1742</u>
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## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : UNITED AE TRADING OPC  
 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Riz

P.O. No. : 23-11-0833  
 Date : 11/29/2023  
 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 : Central Supply Office      Delivery Term : 30 Calendar Days but not to exceed 31 December 2023  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	PCS	20	Mop handle, STORM Mop screw type with aluminum handle -size:118cm	290.00	5,800.00
25	PACK	300	Detergent Powder with Antibacterial, CHAMPION At least 1100-2000 gms/pack	550.00	165,000.00
26	BTL	40	Gel Air Freshener, AMBIPUR 180g-200g (lavender/vanilla scent)	240.00	9,600.00
***** Nothing Follows *****					

For the Use of Veterinary Services Department/Slaughterhouse for the use of City Veterinary Office

Control No. **5088** GRAND TOTAL : **Php 357,160.00**

**Total Amount in Words** Three Hundred Fifty-seven Thousand One Hundred Sixty 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 :

ROSALYN E. RAYMUNDO  
 (Signature over printed name of Supplier)  
12-13-2023  
 Date

VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
**EMMA M. SANCHEZ, DVM**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 357,160.00  
 OBR No. : 100-2023-07  
0076-0612-1774