

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	pound, Pag-asa, Binangonan, Riz ffice the following articles subje Office DESCRI Stick Broom, UAE MADE	Da Mo ect to the terms and condition Delivery Term : 30 Calendar Da Payment Term : within 45 days u	de of Procurement: SMA s contained herein: ys but not to exceed 31 Dece	9/2023 LL VALUE PROCUREMENT
se furnish this c : Central Supply : -	ffice the following articles subject Office DESCRI Stick Broom, UAE MADE	Delivery Term : 30 Calendar Da Payment Term : within 45 days o	de of Procurement: SMA s contained herein: ys but not to exceed 31 Dece	LL VALUE PROCUREMENT
: Central Supply : -	Office DESCRI Stick Broom, UAE MADE	oct to the terms and condition Delivery Term : 30 Calendar Da Payment Term : within 45 days u	s contained herein: ys but not to exceed 31 Dece	
: - IT QTY	DESCRI	Payment Term: within 45 days u	upon completion of delivery	ember 2023
IT QTY	Stick Broom, UAE MADE			
	Stick Broom, UAE MADE	IPTION		
300		IL ALOIN	COST	AMOUNT
	Made of good quality coconut m Standard Size:140mm grip (min top. Usable Length:760mm (min.) Rib Count:345 pieces (min.)	55.00	16,500.00	
3 20	Scouring Pad with Sponge, 2 Size: 100mmx75mmx30mm	40.00	800.00	
100	Cotton Mop Head, CLEANS White, Sizes: 400g-500g	UP	200.00	20,000.00
3 10	Door mat (Rubber Mat Anti-S 38cmx58cm (welcome mat)	Slip), CCSHOPE	490.00	4,900.00
15	Door Mats, UAE MADE size:18-20" L x 12-16" W, cotton	washable	100.00	1,500.00
. 50	Insecticide 500ml/bottle, KW multi insect killer, odorless	380.00	19,000.00	
60	Deodorizer Big, HOMELIFE bathroom deodorizer(smell elimin	nator) 250g to 300g/pc.	200.00	12,000.00
	white the same state of the sa		SUBTOTAL :	Php 74,700.00
Words Sevent	ı-four Thousand Seven Hundred P	Pesos Only.	rija mara gara da da adiri d	
ROSALYN E. F	AYMUNDO name of Supplier)	R of RA 9184.	ery truly yours,	I. SOTTO
ffice/Dept.:	Fund	JUVY A. QUENCO	Amount: 10	357,161-00 6-2627-67 76-0412-1911
	88 Words Seventy he failure to make lelay shall be imposed by the shall be i	Rib Count:345 pieces (min.) Scouring Pad with Sponge, Size: 100mmx75mmx30mm 100 Cotton Mop Head, CLEANS White, Sizes: 400g-500g 10 Door mat (Rubber Mat Anti-Sa8cmx58cm (welcome mat)) 15 Door Mats, UAE MADE size:18-20" L x 12-16" W, cotton linsecticide 500ml/bottle, KW multi insect killer, odorless 60 Deodorizer Big, HOMELIFE bathroom deodorizer(smell elimit bathroom deodorizer(smell elimit lelay shall be imposed as provided for by the, 2016 IR ROSALYN E: RAYMUNDO mature over printed name of Supplier) 12-13-2323 Date	Rib Count345 pieces (min.) Scouring Pad with Sponge, ZIM Size: 100mmx75mmx30mm 100 Cotton Mop Head, CLEANS UP White, Sizes: 400g-500g 10 Door mat (Rubber Mat Anti-Slip), CCSHOPE 38cmx58cm (welcome mat) 15 Door Mats, UAE MADE size:18-20" L x 12-16" W, cotton washable 16 Insecticide 500ml/bottle, KWIK multi insect killer, odorless 16 Deodorizer Big, HOMELIFE bathroom deodorizer(smell eliminator) 250g to 300g/pc. 18 Words Seventy-four Thousand Seven Hundred Pesos Only. he failure to make the full delivery within the time specified above, a penalty of one tentlelay shall be imposed as provided for by the, 2016 IRR of RA 9184. VICE ROSALYN E: RAYMUNDO auture over printed name of Supplier) 12-13-2233 Date Date Funds Available JUVY A. GUENCO JUVY A	Rib Count:345 pieces (min.) Scouring Pad with Sponge, ZIM Size: 100mmx75mmx30mm 100 Cotton Mop Head, CLEANS UP White, Sizes: 400g-500g 10 Door mat (Rubber Mat Anti-Slip), CCSHOPE 38cmx58cm (welcome mat) 15 Door Mats, UAE MADE size:18-20°1.x 12-16° W, cotton washable 100.00 15 Insecticide 500ml/bottle, KWIK multi insect killer, odorless 16 Deodorizer Big, HOMELIFE bathroom deodorizer(smell eliminator) 250g to 300g/pc. 18 SUBTOTAL: Words Seventy-four Thousand Seven Hundred Pesos Only. he failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percentelay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Very truly yours, Victor MA REGIS N (Authorized Office) City Mayor 12-13-2123 Date Punds Available: Amount: Percentelay Mayor Amount: Percenter Power Provided Communication (Page 1) Amount: Percenter Provided Communication (Page 2) Amount: Percenter Provided Commun



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplie		AE TRADING C		P.O. No. :	23-11-0	833
Address	Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Riz			Date :		9/2023
Gentlemen:					ocurement: SMA	LL VALUE PROCUREMENT
Сетете		ırnish this o	office the following articles subject to the terms and con	nditions conta	ined herein:	
	Delivery : _C Delivery :	entral Supply	Delivery Term : 30 Caler Payment Term : within 45	ndar Days but not	to exceed 31 Dece	ember 2023
ITEM	1		Tayment Term. Willin 45	days upon comp		
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	2,400.0
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		7 27 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	sı	JBTOTAL :	Php 126,760.00
Total Am	ount in Wor	ds One Hu	ndred Twenty-six Thousand Seven Hundred Sixty Pesos O	nly.		
In conforme	day of delay s	Shall be impo	•	Very truly VICTOR M (Au	i l'a	. SOTTO
Requisitio		Dept.: SANCHEZ rized Officia		65.2	BR No.: 100	957, 160-06 -2623 -07 4 -4412-1914 Page -2



PURCHASE ORDER CITY GOVERNMENT OF PASIG

			1575	Agency Name				
				P.O. No. : 23-11-	No.: 23-11-0833			
Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Riz			npound, Pag-asa, Binangonan, Ri	iz	_	:11/29/2023		
Gentleme	n.				Mode of Procurement: SN	MALL VALUE PROCUREMENT		
Genneme.		rnish this o	office the following articles s	ubject to the terms and co	nditions contained herein:			
	Delivery : <u>C</u> Delivery : <u>-</u>	entral Suppl	y Office	Delivery Term : 30 Cale Payment Term : within 4	endar Days but not to exceed 31 Dec	cember 2023		
ITEM				16°V	UNIT			
NO.	UNIT	QTY	DESC	CRIPTION	COST	AMOUNT		
15	PCS	2	Ceiling Broom, MR DIY Extended top, Long rod han	dle (Extended 3m)	225.00	450.0		
16	BTL	10	Furniture Polish, MR DIY 330 ml (lemon)		115.00	1,150.00		
17	PAIR	60	RUBBER GLOVES, NUL Thick Latex, Large (Flock Li		80.00	4,800.00		
18	PCS	100	Steel Wool, ZIM Stainless Round scrubber Approx.Dimension: 8cm x 8c	em x2cm	100.00	10,000.00		
19	SET	10	Plastic Broom with Dustp Thick bristle with metal hand Dustpan Approx.Dimension: Plastic Broom Approx.Dimer	an Attached, LEDSTAR le 70cm x 26cm x 25cm	290.00	2,900.00		
20	GALS	30	Dishwashing Liquid, MYC Antibacterial soap and greas -Kalamansi	A SHILL TO BE A SHIP TO SHIP T	390.00	11,700.00		
21	PCS	2	Flat Squeegy (flooring), K Floor scrapper with handle -Handle 120cm x 40-60cm a		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		
			en andre en net est					
Control No	5088				SUBTOTAL:	Php 176,760.00		
Total Amo	ount in Word	ds One Hu	ndred Seventy-six Thousand S	Seven Hundred Sixty Pesos C		Filp 170,760.00		
ln c	case of the failuday of delay si	ure to make hall be important the important	the full delivery within the time signed as provided for by the, 2016 AYMUNDO name of Supplier) 2023	pecified above, a penalty of on		I. SOTTO		
Requisition	ning Office/I	Dept. :	Fu	nds Available :	Amount:	357, 160-00		
	L	>		A STATE OF THE STA	Amount: 1	357,160-00		
EMMA M. SANCHEZ, DVM (Authorized Official)				JUVY A. OUENCO Chief Accountant	OBR No.: 101	1 (10) 2-10)		

OBR No.: 100 - 2023 - 67

1077 - (4) 12- 1721

Page - 3 JUVY A. QUENCO Chief Accountant



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			P.O. N	O. No. : 23-11-0833				
Address	s: <u>1115 Cor</u>				Date:			
Gentlemer	n:				Mode	of Procurement: SMA	LL VALUE PROCUREMENT	
	Please fu	rnish this o	ffice the following articles subject	to the terms and con	ditions c	ontained herein:		
	Delivery : _C	entral Supply		Pelivery Term: 30 Caler	ndar Days b	ut not to exceed 31 Dece	ember 2023	
	Payr			ayment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCRIP	TION		UNIT COST	AMOUNT	
24	PCS	20		11011			AMOUNT	
	P03	20	Mop handle, STORM Mop screw type with aluminum handle -size:118cm		neru Wi	290.00	5,800.0	
25	PACK	300	Detergent Powder with Antibacterial, CHAMPION At least 1100-2000 gms/pack			550.00	165,000.0	
26	BTL	40	Gel Air Freshener, AMBIPUR			240.00	9,600.00	
			180g-200g (lavender/vanilla scent)			of son el	5,555.50	
		and the state of t	**************************************	Follows ***********	*****			
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	Alternative expension							
disposal dis								
774.4					J* 1 to 1 15			
A) per ere con animal						against the second		
10 mm			77 (1197 - Subject of all 1995) 199					
For the U	se of Veterinary	Services Depa	rtment/Slaughterhouse for the use of City \	/eterinary Office				
	ĺ							
					No.	9- 7-11-21		
Control No	5088			week a mark to	GF	RAND TOTAL :	Php 357,160.00	
Total Amo	ount in Wor	ds Three Hi	ındred Fifty-seven Thousand One F	lundred Sixty Pesos On	ıly.	-thin issentific		
In o	case of the fail	ure to make t	the full delivery within the time specified as provided for by the, 2016 IRR of	d above, a penalty of one	e tenth (1/	10) of one (1) percent		
ioi overy	day of delay s	nan be impos	ed as provided for by tile, 2010 IRIX C	1 KA 9104.				
					Vous	, to consider the form		
					very	truly yours,		
Conforme		amos			VICTO		SOTTO	
		ALYN E. RA	AYMUNDO ame of Supplier)			(Authorized Office	ial)	
	(Signature t		- 2013			City Mayor		
		Dat	e					
				\sim				
Requisition	ning Office/	Dept. :	Funds A	vailable:				
1	-8	• I ····	A MINUS I			Amount: 03	357, Ub -00	
	ENAMA NA	SANCHEZ,	DVM	IIIVA A CHENCO O	Y	OBR No.: 106	Source State Committee of the State of the S	
		ized Official		JUVY A. CUENCO Chief Accountant	1	OBK No.: 100	- C(1) - M7[1]	
						001	Paris	