



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOCED ENTERPRISES

Address : B4 L14 Camia St., Villa Eusdebio, Brgy. San Miguel, Pasig City

P.O. No. : 23-12-0883

Date : 12/05/2023

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 : Please see attached Terms of Reference

Delivery Term : 30 Calendar days but not to exceed 31 Dec. 2023

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SACK/S	50	Rice Hull, GONGYI FENGTAI REFRACTORY CO., LTD 40kgs/sack	362.60	18,130.00
2	SACK/S	50	Coco Dust, GONGYI FENGTAI REFRACTORY CO., LTD 40kgs/sack	514.50	25,725.00
3	LTR/S	6	Cypermethrin 1L, SHANGHAI MOLOTUS CHEMICAL CO., LTD	695.80	4,174.80
4	LTR/S	6	Malathion, SHANGHAI MOLOTUS CHEMICAL CO., LTD Insecticides 1liter	754.60	4,527.60
5	BOX/S	5	Hi Nitro, SHANGHAI MOLOTUS CHEMICAL CO., LTD 30-10-10 1kg/box	901.60	4,508.00
6	SACK/S	1	Osmocote Slow Release, SHANGHAI MOLOTUS CHEMICAL CO., LTD 12kgs/sack	9,506.00	9,506.00
7	SACK/S	1	Complete 14-14-14 50kgs, SHANGHAI MOLOTUS CHEMICAL CO., LTD	3,038.00	3,038.00
8	SACKS	6	Urea, SHANGHAI MOLOTUS CHEMICAL CO., LTD (48-0-0)50 kls.	2,646.00	15,876.00
9	KILO/S	10	Magnesium Sulphate, SHANGHAI MOLOTUS CHEMICAL CO., LTD	225.40	2,254.00
10	BOX/S	10	Soluble Trace Elements 1kg, SHANGHAI MOLOTUS CHEMICAL CO., LTD	279.30	2,793.00

Control No. **5140**

SUBTOTAL : Php 90,532.40

Total Amount in Words Ninety Thousand Five Hundred Thirty-two Pesos And 40/100 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 :

OLIVIA LEGSON PASAMBA

(Signature over printed name of Supplier)

12-18-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PATRICK C. FLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 450,908.50
100-2023-07-

OBR No. : 0023-8952



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOCED ENTERPRISES

Address : B4 L14 Camia St., Villa Eusdebio, Brgy. San Miguel, Pasig City

P.O. No. : 23-12-0883

Date : 12/05/2023

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 : Please see attached Terms of Reference

Delivery Term : 30 Calendar days but not to exceed 31 Dec. 2023

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	BOX/S	10	General Purpose 20-20-20, SHANGHAI MOLOTUS CHEMICAL CO., LTD 1kg/box	553.70	5,537.00
12	BOX/S	40	Yield Booster 15-10-10 1kg, SHANGHAI MOLOTUS CHEMICAL CO., LTD	499.80	19,992.00
13	PC/S	35	Dendrobium Orchids, KNOWN-YOU SEED CO., LTD 2ft. Flowering with soil and seedling bag	288.00	10,080.00
14	PC/S	5	Philippine Orchid Flower, KNOWN-YOU SEED CO., LTD 2ft. Flowering with soil and seedling bag	8,918.00	44,590.00
15	PC/S	10	Phalaenopsis Orchid Fresh Large, KNOWN-YOU SEED CO., LTD 24inches with soil and seedling bag	1,764.00	17,640.00
16	PC/S	10	Monstera Dansorii, KNOWN-YOU SEED CO., LTD 3ft. with soil and seedling bag	229.32	2,293.20
17	PC/S	10	Syngonium Pink Splash, KNOWN-YOU SEED CO., LTD 2ft. with soil and seedling bag	229.32	2,293.20
18	STAND	20	driftwood, KNOWN-YOU SEED CO., LTD w/ cemented stand W 6inches L 24 inches H 60inches	1,764.00	35,280.00
19	BOX/S	20	seedling bags 4x4x7, KNOWN-YOU SEED CO., LTD 100pcs/box 4inches x 4inches x 7inches	232.26	4,645.20

Control No. **5140**

SUBTOTAL : Php 232,883.00

Total Amount in Words Two Hundred Thirty-two Thousand Eight Hundred Eighty-three 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 :

OLIVIA LEGSON PASAMBA

(Signature over printed name of Supplier)

12-18-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 450,908.50

OBR No. : 100 - 2023 - 07 - 0023 - 8852



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOCED ENTERPRISES

P.O. No. : 23-12-0883

Address : B4 L14 Camia St., Villa Eusdebio, Brgy. San Miguel, Pasig City

Date : 12/05/2023

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 : Please see attached Terms of Reference

Delivery Term : 30 Calendar days but not to exceed 31 Dec. 2023

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
20	BOX/S	20	Seedling bags, KNOWN-YOU SEED CO., LTD 6inches x 6inches x 12inches 100pcs/box	261.66	5,233.20
21	PC/S	10	Aglaonema Carmen, KNOWN-YOU SEED CO., LTD 3ft. with soil and seedling bag	735.00	7,350.00
22	PC/S	5	Globba Winitii White Dragon, KNOWN-YOU SEED CO., LTD 4ft. with soil and seedling bag	356.72	1,783.60
23	PC/S	10	variegated shell ginger per clump, KNOWN-YOU SEED CO., LTD 4ft. with soil and seedling bag	573.30	5,733.00
24	PC/S	100	plumbago, KNOWN-YOU SEED CO., LTD "forget me not" 2ft. with soil and seedling bag	250.88	25,088.00
25	PACK/S	1	Bachelor Button Seeds, KNOWN-YOU SEED CO., LTD 100seeds/pack	254.80	254.80
26	PACK/S	10	Zinnia Flower Seeds, KNOWN-YOU SEED CO., LTD 120seeds/pack	235.20	2,352.00
27	PC/S	10	Calathea Ornata, KNOWN-YOU SEED CO., LTD 3ft. with soil and seedling bag	229.32	2,293.20

Control No. **5140**

SUBTOTAL : Php 282,970.80

Total Amount in Words Two Hundred Eighty-two Thousand Nine Hundred Seventy Pesos And 80/100 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 :

OLIVIA LEGSON PASAMBA

(Signature over printed name of Supplier)

12-15-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount :

150,908.80

OBR No. :

100-2023-07-

0623-8852



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOCED ENTERPRISES

Address : B4 L14 Camia St., Villa Eusdebio, Brgy. San Miguel, Pasig City

P.O. No. : 23-12-0883

Date : 12/05/2023

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 : Please see attached Terms of Reference

Date of Delivery :

Delivery Term : 30 Calendar days but not to exceed 31 Dec. 2023

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	PC/S	60	white angel, KNOWN-YOU SEED CO., LTD 3ft. with soil and seedling bag	343.00	20,580.00
29	SACK/S	5	White Pebbles, KNOWN-YOU SEED CO., LTD 10kgs/sack size: small	441.00	2,205.00
30	SACK/S	5	White Pebbles Medium, KNOWN-YOU SEED CO., LTD 10kgs/sack size: medium	539.00	2,695.00
31	SACK/S	5	White Pebbles Large, KNOWN-YOU SEED CO., LTD 10kgs/sack size: large	637.00	3,185.00
32	PC/S	10	Variogated African Talisay, KNOWN-YOU SEED CO., LTD 4ft. with soil and seedling bag	2,548.00	25,480.00
33	PC/S	20	Plastic pots, KNOWN-YOU SEED CO., LTD Diameter x Height 21cm x 18.5cm x 15cm	293.02	5,860.40
34	SACKS	5	Sunflower Seed, KNOWN-YOU SEED CO., LTD 1,000seeds/pack	2,778.30	13,891.50
35	PACK/S	2	Zinnia, KNOWN-YOU SEED CO., LTD 1,000seeds/pack	3,366.30	6,732.60
36	PACK/S	2	Gnome mix Gomphrena seeds, KNOWN-YOU SEED CO., LTD 100seeds/pack	254.80	509.60

Control No. 5140

SUBTOTAL : Php 364,109.90

Total Amount in Words Three Hundred Sixty-four Thousand One Hundred Nine Pesos And 90/100 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 :

OLIVIA LEGSON PASAMBA

(Signature over printed name of Supplier)

12-18-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 450,908.50

100-2023-07-

OBR No. : 0023-8852



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOCED ENTERPRISES
 Address : B4 L14 Camia St., Villa Eusdebio, Brgy. San Miguel, Pasig City

P.O. No. : 23-12-0883
 Date : 12/05/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

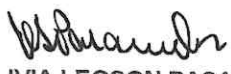
Place of Delivery : Please see attached Terms of Reference Delivery Term : 30 Calendar days but not to exceed 31 Dec. 2023
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
37	PC/S	20	vanda JVB top cut, KNOWN-YOU SEED CO., LTD 3ft. Flowering with soil and seedling bag	416.50	8,330.00
38	PC/S	30	Silver Queen / La Swerte, KNOWN-YOU SEED CO., LTD 2ft. Flowering with soil and seedling bag	229.32	6,879.60
39	PC/S	30	Carmen Flower, KNOWN-YOU SEED CO., LTD 2ft. Flowering with soil and seedling bag	318.50	9,555.00
40	PC/S	30	melendres, KNOWN-YOU SEED CO., LTD 9ft. Flowering with soil and seedling bag	445.90	13,377.00
41	PC/S	5	Siama Aurora, KNOWN-YOU SEED CO., LTD 3ft. Flowering with soil and seedling bag	333.20	1,666.00
42	PC/S	5	Suksom Vaipong, KNOWN-YOU SEED CO., LTD 12inches or 1ft. height Plant with soil and seedling bag	1,082.90	5,414.50
43	PC/S	5	Auspicious Red, KNOWN-YOU SEED CO., LTD 1ft. Plant with soil and seedling bag	1,210.30	6,051.50
44	PC/S	5	Monstera Deliciosa, KNOWN-YOU SEED CO., LTD 8ft. Plant with soil and seedling bag	1,082.90	5,414.50
45	PC/S	5	Philodendron cherry red, KNOWN-YOU SEED CO., LTD 1ft. Plant with soil and seedling bag	993.72	4,968.60

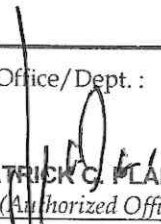
Control No. 5140 SUBTOTAL : **Php 425,766.60**

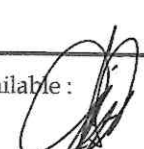
Total Amount in Words Four Hundred Twenty-five Thousand Seven Hundred Sixty-six Pesos And 60/100 Only.

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.

Conforme : 
OLIVIA LEGSON PASAMBA
(Signature over printed name of Supplier)
12-18-2023
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

PATRICK C. MLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 450,908.50
100-2023-07-
 OBR No. : 0023-8852



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOCED ENTERPRISES

P.O. No. : 23-12-0883

Address : B4 L14 Camia St., Villa Eusdebio, Brgy. San Miguel, Pasig City

Date : 12/05/2023

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 : Please see attached Terms of Reference

Delivery Term : 30 Calendar days but not to exceed 31 Dec. 2023

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
46	PC/S	5	Spathyphyllum, KNOWN-YOU SEED CO., LTD 2ft. Plant with soil and seedling bag	356.72	1,783.60
47	PC/S	5	Variegated Don Manuel, KNOWN-YOU SEED CO., LTD 3.5 meters height Plant with soil and seedling bag	441.00	2,205.00
48	PC/S	5	flowering plants silver pandakaki, KNOWN-YOU SEED CO., LTD 2ft. Plant with soil and seedling bag	249.90	1,249.50
49	PC/S	5	Lantana Multi Color, KNOWN-YOU SEED CO., LTD 2ft. Flowering Plant with soil and seedling bag	152.88	764.40
50	PC/S	5	Floribunda, KNOWN-YOU SEED CO., LTD 6ft. Color: Red with soil and seedling bag	254.80	1,274.00
51	PC/S	5	Schizmatoglottis, KNOWN-YOU SEED CO., LTD 36inches tall Plant with soil and seedling bag	362.60	1,813.00
52	PC/S	5	calathea makonaya, KNOWN-YOU SEED CO., LTD 2ft. Tall Plant with soil and seedling bag	1,078.00	5,390.00
53	PC/S	5	Calathea Zebrine, KNOWN-YOU SEED CO., LTD 3ft. Tall Plant with soil and seedling bag	662.48	3,312.40

Control No. 5140

SUBTOTAL :

Php 443,558.50

Total Amount in Words Four Hundred Forty-three Thousand Five Hundred Fifty-eight Pesos And 50/100 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 :

OLIVIA LEGSON PASAMBA

(Signature over printed name of Supplier)

12-18-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

PATRICK C. BLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 450,908.50

100-2023-07

OBR No. : 0023-852



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOCED ENTERPRISES

P.O. No. : 23-12-0883

Address : B4 L14 Camia St., Villa Eusdebio, Brgy. San Miguel, Pasig City

Date : 12/05/2023

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 : Please see attached Terms of Reference

Delivery Term : 30 Calendar days but not to exceed 31 Dec. 2023

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
54	SACK/S	50	Garden Soil, PURE GARDEN SOIL 15kilos/sack *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	147.00	7,350.00
***** Nothing Follows *****					

for the use of Maybunga Rainforest Park for the use of Rainforest Adventure Experience Park

Control No. 5140

GRAND TOTAL : Php 450,908.50

Total Amount in Words Four Hundred Fifty Thousand Nine Hundred Eight Pesos And 50/100 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 :

OLIVIA LEGSON PASAMBA

(Signature over printed name of Supplier)

12-16-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount :

450,908.50
100-2023-07

OBR No. :

0023-8852