

PURCHASE ORDER

		Supply	CITY GOV	VERNMENT OF PASIG				
			uit .	Agency Name				
	r: JOCED EN		a Eusdebio, Brgy. San Miguel, Pasig	The state of the s	P.O. No. :	23-12-08		
Audress	, <u>D4L14 (</u> ,	arma St., Villa	a cusdebio, Brgy. San Miguel, Pasig	The state of the s	Date :	THE RESERVE THE PARTY OF THE PA	5/2023 L VALUE PROCUREMENT	
Gentlemen		rnish this c	office the following articles sub	14 See 2	MANAGEMENT AND THE STATE OF THE	THE PARTY OF THE P	L VALUE PROCUREMENT	
Place of D		-	tached Terms of Reference					
Date of D	elivery :		addied remis of reference	Delivery Term : 30 Calendar of Payment Term : within 45 day			2023	
ITEM NO.	UNIT	QTY		UNIT COST	AMOUNT			
1	SACK/S	50		RIPTION TAI REFRACTORY CO., LTE		362.60	18,130.00	
2	SACK/S	50	Coco Dust, GONGYI FENG 40kgs/sack	Coco Dust, GONGYI FENGTAI REFRACTORY CO., LTD 40kgs/sack				
3	LTR/S	6	Cypermethrin 1L, SHANGH		695.80	4,174.80		
4	LTR/S	6	Malathion, SHANGHAI MC Insecticides 1liter	D	754.60	4,527.60		
5	BOX/S	5	Hi Nitro, SHANGHAI MOLO 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, CHEMICAL CO., LTD	Complete 14-14-14 50kgs, SHANGHAI MOLOTUS			3,038.00	
8	SACKS	6	Urea, SHANGHAI MOLOTI (48-0-0)50 kls.	Urea, SHANGHAI MOLOTUS CHEMICAL CO., LTD (48-0-0)50 kls.				
9	KILO/S	10	Magnesium Sulphate, SHA	Magnesium Sulphate, SHANGHAI MOLOTUS CHEMICAL CO., LTD			2,254.00	
10	BOX/S	10	Soluble Trace Elements 1k CHEMICAL CO., LTD	g, SHANGHAI MOLOTUS		279.30	2,793.00	
Control No	o. 5140			-	SI	UBTOTAL :	Php 90,532.40	
Total Am	ount in Wor	ds Ninety	Thousand Five Hundred Thirty	-two Pesos And 40/100 Only.				
In for every	case of the fai day of delay s	lure to make shall be impo	e the full delivery within the time sp osed as provided for by the, 2016	ecified above, a penalty of one te RR of RA 9184.	nth (1/10) o	f one (1) percent	t	

Very truly yours,

Conforme:

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Date

Requisitioning Office/Dept.:

PATRICK d. PLANDIANO (Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount:

457,908,50

OBR No.: 0023 - 8952



Agency Name

			2.38						
Supplie	r : JOCED EI	ITERPRISES		200 - 500		P.O. No	.: 23-12-0	883	
Addres	s: B4 L14 C	amia St., Villa	a Eusdebio, Brgy. San Migue	el, Pasig Ci	tv	Date:			
						· -	W	LL VALUE PROCUREMENT	
Gentleme		rnish this c	ffice the following article	es subje	ct to the terms and condi				
Place of I Date of I	Delivery : Pl	ease see att	ached Terms of Reference		Delivery Term : 30 Calenda Payment Term : within 45 da	ar days but	not to exceed 31 Dec.	2023	
ITEM						-)			
NO.	UNIT	QTY	D	DESCRI	PTION		UNIT COST	AMOUNT	
11	BOX/S	10	General Purpose 20- CHEMICAL CO., LTI 1kg/box	-20-20, S D	SHANGHAI MOLOTUS		553.70	5,537.00	
12	BOX/S	40	Yield Booster 15-10- CHEMICAL CO., LTD	Yield Booster 15-10-10 1kg, SHANGHAI MOLOTUS				19,992.00	
13	PC/S	35	Dendrobium Orchids 2ft. Flowering with soil and seedling ba		N-YOU SEED CO., LTD		288.00	10,080.00	
14	PC/S	5		wer, KN	OWN-YOU SEED CO., L	TD	8,918.00	44,590.00	
15	PC/S	10	Phalaenopsis Orchid CO., LTD 24inches with soil and seedling ba	Fresh L	D	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		KNOWN	-YOU SEED CO., LTD		232.26	4,645.20	
Control N	o. 5140				Million Million	ļ	SUBTOTAL:	Php 232,883.00	
Total An	ount in Wor	ds Two Hi	ndred Thirty-two Thousa	and Eight	Hundred Eighty-three Pes	os Only			
In	case of the fai	lure to make		ime specif	fied above, a penalty of one t	tenth (1/10		t	
Conform	ie: W	Howaru	l -		×	VICTOR	uly yours,		
	OLIVI (Signature	over printed	PASAMBA name of Supplier) 8 - 2020			(Authorized Offic City Mayor	cial)	
.v. wardina		ADMINISTRA		7	- A				
Requisitio	oning Office/	Dept.:		Funds	Available:		Amount:	40,908,0	
	PATR CK	C. PLANI rized Officia	1000 M 1000 M		JUVY A. CUENCO Chief Accountant		OBR No.: _Co	23-8952	



PATRICK C. PLANDIANO
(Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		6	1211	Agency Name				
Supplie	r: JOCED E	NTERPRISES			P.O. No. :	23-12-0	883	
Address	s : <u>B4 L14 C</u>	amia St., Vill	a Eusdebio, Brgy. San Miguel, Pasi		Date: 12/05/2023			
Gentlemer					Mode of Proci	urement: SMA	ALL VALUE PROCUREMENT	
		ırnish this o	office the following articles su	bject to the terms and condit	ions containe	d herein:		
Place of D Date of D	Pelivery : _P	lease see at	tached Terms of Reference	Delivery Term : 30 Calendar Payment Term : within 45 da	days but not to e	exceed 31 Dec.	2023	
ITEM NO.	UNIT	QTY	DESC	RIPTION	U	NIT OST	AMOUNT	
20	BOX/S	20	Seedling bags, KNOWN-Y 6inches x 6inches x 12inches 100pcs/box			261.66	5,233.20	
21	PC/S	10	Aglaonema Carmen, KNO 3ft.	WN-YOU SEED CO., LTD		735.00	7,350.00	
22	PC/S	5	with soil and seedling bag Globba Winitii White Dragon, KNOWN-YOU SEED CO., 356.72 LTD 4ft. with soil and seedling bag					
23	PC/S	10	variegated shell ginger per 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	Banchelor Button Seeds, k 100seeds/pack	D	254.80	254.80		
26	PACK/S	10	Zinnia Flower Seeds, KNO 120seeds/pack		235.20	2,352.00		
27	PC/S	10	Calathea Ornata, KNOWN- 3ft. with soil and seedling bag	YOU SEED CO., LTD		229.32	2,293.20	
Control No						TOTAL:	Php 282,970.80	
			ındred Eighty-two Thousand Ni		Marie Control of the			
for every	case of the fail day of delay s	lure to make shall be impo	the full delivery within the time sposed as provided for by the, 2016 I	ecified above, a penalty of one te RR of RA 9184.			t	
Conforme	:: \ 0\land	Law	ulon	V	Very truly y	REGIS N.		
	OLIVI. (Signature	over printed	name of Supplier) &- 1027			orized Offic ty Mayor	ial)	
	Ţ	Da	ite					
equisition	ning Office/	Dopt.:	Fun	ds Available :	Amo	ount:	450,908,0	

190-2023-07-

OBR No.: 0623 - 8850

Amount:

JUVY A CUENCO

Chief Accountant



Agency Name

Supplier:	JOCED	ENTERPRISES
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P.O. No. :

23-12-0883

Mode of Procurement: SMALL VALUE PROCUREMENT

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

Date: 12/05/2023

Gentlemen:

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

Date of Delivery:

Place of Delivery : Please see attached Terms of Reference

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	Variegated 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.

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

Php 364,109.90

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:

(Signature over

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

LANDIANO (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount:

450,908,50

OBR No.: 0023-8852



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

UNIT QTY DESCRIPTION PC/S 20 vanda JVB top cut, KNOWN-YOU SEED CO., LTD 3ft. Flowering with soil and seedling bag		UNIT	QTY	UNIT COST	AMOUNT
		416.50	8,330.00		
	30	Silver Queen / La Swerte, KNOWN-YOU SEED CO., LTD 2ft. Flowering with soil and seedling bag	229.32	6,879.60	
	30	Carmen FLower, KNOWN-YOU SEED CO., LTD 2ft. Flowering with soil and seedling bag	318.50	9,555.00	
	30	melendres, KNOWN-YOU SEED CO., LTD 9ft. Flowering with soil and seedling bag	445.90	13,377.00	
PC/S	5	Siama Aurora, KNOWN-YOU SEED CO., LTD 3ft. Flowering with soil and seedling bag	333.20	1,666.00	
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	
PC/S	5	Auspicious Red, KNOWN-YOU SEED CO., LTD 1ft. Plant	1,210.30	6,051.50	
PC/S	5	Monstera Deliciosa, KNOWN-YOU SEED CO., LTD 8ft. Plant with soil and seedling bag	1,082.90	5,414.50	
PC/S	5	Philodendron cherry red, KNOWN-YOU SEED CO., LTD 1ft. Plant with soil and seedling bag	993.72	4,968.60	
	PC/S PC/S PC/S PC/S PC/S	PC/S 20 PC/S 30 PC/S 30 PC/S 5 PC/S 5 PC/S 5	PC/S 20 vanda JVB top cut, KNOWN-YOU SEED CO., LTD 3ft. Flowering with soil and seedling bag PC/S 30 Silver Queen / La Swerte, KNOWN-YOU SEED CO., LTD 2ft. Flowering with soil and seedling bag PC/S 30 Carmen FLower, KNOWN-YOU SEED CO., LTD 2ft. Flowering with soil and seedling bag PC/S 30 melendres, KNOWN-YOU SEED CO., LTD 9ft. Flowering with soil and seedling bag PC/S 5 Siama Aurora, KNOWN-YOU SEED CO., LTD 3ft. Flowering with soil and seedling bag PC/S 5 Suksom Vaipong, KNOWN-YOU SEED CO., LTD 12inches or 1ft. height Plant with soil and seedling bag PC/S 5 Auspicious Red, KNOWN-YOU SEED CO., LTD 1ft. Plant with soil and seedling bag PC/S 5 Monstera Deliciosa, KNOWN-YOU SEED CO., LTD 8ft. Plant with soil and seedling bag PC/S 5 Philodendron cherry red, KNOWN-YOU SEED CO., LTD 1ft. Plant	DNIT QTY DESCRIPTION COST PC/S 20 vanda JVB top cut, KNOWN-YOU SEED CO., LTD 3ft. Flowering with soil and seedling bag PC/S 30 Silver Queen / La Swerte, KNOWN-YOU SEED CO., LTD 229.32 2ft. Flowering with soil and seedling bag PC/S 30 Carmen FLower, KNOWN-YOU SEED CO., LTD 318.50 2ft. Flowering with soil and seedling bag PC/S 30 melendres, KNOWN-YOU SEED CO., LTD 445.90 9ft. Flowering with soil and seedling bag PC/S 5 Siama Aurora, KNOWN-YOU SEED CO., LTD 333.20 3ft. Flowering with soil and seedling bag PC/S 5 Suksom Vaipong, KNOWN-YOU SEED CO., LTD 1,082.90 12inches or 1ft. height Plant with soil and seedling bag PC/S 5 Auspicious Red, KNOWN-YOU SEED CO., LTD 1,210.30 1ft. Plant with soil and seedling bag PC/S 5 Monstera Deliciosa, KNOWN-YOU SEED CO., LTD 1,082.90 8ft. Plant with soil and seedling bag PC/S 5 Philodendron cherry red, KNOWN-YOU SEED CO., LTD 993.72 1ft. Plant	

Control No.

Requisitioning Office/Dept.:

SUBTOTAL: 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.

Very truly yours,

Conforme:

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Date

CK'S MEANDIANO horized Official)

Funds Available:

JUVY A CUENCO

Chief Accountant

Amount:

Php 425,766.60

450,908,0

OBR No.: 0023 - 8852



Agency Name

Supplier: JOCED ENTERPRISES

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

P.O. No. :

23-12-0883

Mode of Procurement: SMALL VALUE PROCUREMENT

Date:

12/05/2023

Gentlemen:

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

Date of Delivery:

Place of Delivery : Please see attached Terms of Reference

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

Payment Term : within 45 days upon con

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.

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:

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

(Signature over printed name of Supp

Date

Requisitioning Office/Dep

PATRICH C. PLANDIANO drized Official) (Au

Funds Available:

JUVY A CUENCO Chief Accountant

Amount:

450,908,50

OBR No.: 0023 - 8852



Agency Name

Supplier	r : JOCED E	NTERPRISES				P.O. N	o.: 23-12-0	1992
Address	: B4 L14 C	Damia St., Villa	Eusdebio, Brgy. San Miguel, f	Pasig City		Date:		05/2023
Gentlemen						-		ALL VALUE PROCUREMENT
Gennemer		ırnish this of	fice the following articles	subject to t	he terms and cor			
Place of D	elivery : P	lease see atta	ched Terms of Reference	Deliv	ery Term : 30 Cale	ndar days bu	t not to exceed 31 Dec.	2023
Date of D	elivery :			Paym	ent Term : within 49	5 days upon o	completion of delivery	2020
NO.	UNIT	QTY	DE	SCRIPTIO	N		UNIT COST	AMOUNT
54	SACK/S	50	Garden Soil, PURE GA 15kilos/sack	ARDEN SOII			147.00	7,350.0
			*Purchase Order shall cov Quotation, Terms of Refer Bid Bulletin/s, if any.	/er all items fo rence / Techn	ound in the Request ical Specification, a	for nd		
			********	Jothing Follo	WS ********	外外外外外外		
Wild Control								
for the use	of Name							
ioi tile dae	or maybunga r	Raintorest Park 1	or the use of Rainforest Adventu	ire Experience F	Park			
Control No.	5140			**************************************	THE STATE OF THE S	00.	AND TOTAL	
l'otal Amo	unt in Wor	ds Four Hun	dred Fifty Thousand Nine	Hundred Eis	pht Pesos And 50/1	100 Only	AND TOTAL :	Php 450,908.50
In ca	ase of the fail	ure to make th	e full delivery within the time d as provided for by the, 201	encolfied abo	us a namalh of	e tenth (1/10)) of one (1) percent	
o 4	\	۸ ()			Very tı	uly yours,	
Conforme ——	OLIVIA	MOLOUN LEGSON F			-	VICTOR	MA REGIS N. Authorized Office	SOTTO
	(Signature o	ver printed nas	me of Supplier)				City Mayor	~
	ſ	Date						
Requisition	ing Office/I	Dept.:	F	unds Availa	ible:		Amount:	450,900 6
*	PATRICK (Author	CPEANDIA ized Official)	ANO		Y A. CUENCO tief Accountant		OBR No.: 00	450,908,50 -2023-07 123-6852
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