



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.

P.O. No. : 23-12-0394

Address : Unit-A B1 L1 Aguinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, City Cavite

Date : 07 December 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 : Refer to the Terms of Reference

Delivery Term : Refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	set	8	<p>Lot 1</p> <p>Fire Coat and Trousers, HANCOM</p> <p>Minimum Specifications:</p> <ul style="list-style-type: none"> * CE Certified made of 100% aromatic polyamide textiles * designed with multiple thermal layer with excellent ventilation, breathability and flexibility extending effective fire and heat protection. * with reflectors for the arms, body and legs. <p>Please see attached Terms of Reference for additional requirements.</p>	26,000.00	208,000.00

Control No. 5182

SUBTOTAL : Php 208,000.00

Total Amount in Words Two Hundred Eight Thousand 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 :

HYDEE QUILITIS

(Signature over printed name of Supplier)

12 | 21 | 23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : ₱ 840,200.00

OBR No. : 100 - 2023 - 11
1447 - 1611



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.
 Address : Unit-A B1 L1 Aquinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, City Cavite

P.O. No. : 23-12-0894
 Date : 07 December 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 : Refer to the Terms of Reference
 Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	pcs.	10	Fire Helmet, HANCOM Minimum Specifications: * Color: Yellow/black * Size: One size fits all * Weight: Approx. 1-2kg * Lens/Visor Polycarbonate Product Features * Shell is made of thermoplastic. * The lens has a UV coating and made of impact-resistant, anti-scratch, and heat-resistant polycarbonate material, easy moving up and down. * It is equipped with a brim protection cover made of extruded PVC. * It has D-ring that can be hung on the wall for easy storage. * Ratchet adjustment system is provided for proper fitting of the head. * It has ear and neck cover made of thermal resistant fabric. Please see Terms of Reference for additional requirements.	13,000.00	130,000.00

Control No. 5182


SUBTOTAL : Php 338,000.00

Total Amount in Words Three Hundred Thirty-eight Thousand 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.

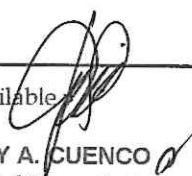
Very truly yours,

Conforme :


HYDEE QULITIS
 (Signature overprinted name of Supplier)
12/21/23
 Date

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 338,000.00
 OBR No. : 100-2023-11
1147-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.
 Address : Unit-A B1 L1 Aguinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, City Cavite

P.O. No. : 23-12-0894
 Date : 07 December 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 : Refer to the Terms of Reference
 Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	pcs	10	Flood Light LED, OEM Minimum Specifications: * MATERIAL: ABS+ Aluminum * POWER: at least 800W Charge * VOLTAGE: AC100-240V * FREQUENCY: 50-60Hz * POWER SUPPLY OUTPUT: 4.2V, 1000mA * BATTERY: 6*18650 Li-ion Battery * WATERPROOF LEVEL: IP65 * LUMINOUS ANGLE: 180(degrees) * LIGHTING TIME: 6-14hours * ROTATION ANGLE: 360degree rotation, 90degree rotation up and down * SIZE: 190mm-205mm x 175mm-190mm x 275mm-290mm * COLOR: Black * Portable * Spotlights IP65 24 LED * Rechargeable * Waterproof	2,500.00	25,000.00
4	pc.	10	Life Saver (Buoy), OEM Minimum Specifications: * SIZE: 29inch x 29inch * Ring life buoy with reflective strip/reflector * COLOR: marine orange * with attached standard side cords (white) *Material: high-density polyethylene outside the plastic, which fills the foam with reflective tape.	2,800.00	28,000.00

Control No. 5182

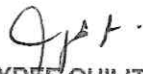
SUBTOTAL : Php 391,000.00

Total Amount in Words Three Hundred Ninety-one Thousand 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 :


HYDEE QUILITIS
(Signature over printed name of Supplier)
12 | 21 | 23
 Date

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 840,200.00
 OBR No. : 100-2023-11
1447-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.
 Address : Unit-A B1 L1 Aquinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, City Cavite

P.O. No. : 23-12-0894
 Date : 07 December 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 : Refer to the Terms of Reference
 Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	pair	10	Rescue Rapelling Gloves, HYSAFETY Minimum Specifications: * Fire Proof Firefighting Gloves * Cow Leather * Oil Proof Working Rescue Gloves * Industrial Welding manufacturing * Abrasion Resistant Rappelling Gloves * Rescue gloves that can be used for firefighting, rescue, and welding * Non-disposable gloves * Color: Black	4,000.00	40,000.00
6	pc	5	Rescue Multi Tool, MARSWORKER Minimum Specifications: * Multi-function combination Wrench with LED Light * 6 Functions: wrench, screwdriver, bit, LED lighting, cutter, and saw. * Camping Hiking Multi-Function Folding Tool * Jungle Rescue Tool * Small and light, easy to carry. * High hardness, wear resistance, durable.	1,400.00	7,000.00

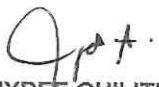
Control No. 5182 SUBTOTAL : **Php 438,000.00**

Total Amount in Words Four Hundred Thirty-eight Thousand Pesos Only.

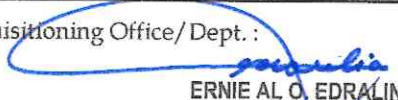
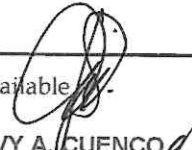
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


HYDEE QUILITIS
 (Signature over printed name of Supplier)
12/21/23
 Date

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

Requisitioning Office/Dept. :  <u>ERNIE AL O. EDRALIN</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>880,200.00</u> OBR No. : <u>100-2023-11</u> <u>147-1011</u>
---	--	---



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.
 Address : Unit-A B1 L1 Aquinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, City Cavite

P.O. No. : 23-12-0894
 Date : 07 December 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 : Refer to the Terms of Reference
 Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	pcs	15	Safety Whistle, FOX 40 Minimum Specifications: * MATERIAL: Plastic * Classic Safety Whistle * No moving parts to freeze, jam or deteriorate. * Cannot be overblown-the harder you blow, the louder the sound * Whistle sound can be heard up to a mile away. * SOUND POWER: at least 115dB * Color: Orange/Black	700.00	10,500.00
8	pcs	10	Fire Hood, HANCOM Minimum Specifications: * Fire Sweat Wicking and Odor Free Protective Hood * Fire & Heat Resistant, Comfortable and lightweight * Material: Meta Aramid 100% Rib Knit * Color: Black * Weight: Approx. 90g	2,000.00	20,000.00
9	pcs	5	Bolt Cutter, INGCO Minimum Specifications: * Length: 1200mm (48") Max. cutting size: 22mm Cr-V blade * Black finish and polish TPR two color handle Bolt cutter for rod gR concrete scissors, steel cutting scissors, 1200mm industrial bolt cutter	5,000.00	25,000.00

Control No. 5182

SUBTOTAL : Php 493,500.00

Total Amount in Words Four Hundred Ninety-three Thousand Five 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 :

 HYDEE QUILITIS

(Signature over printed name of Supplier)

12 | 21 | 23

 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

 ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available:

 JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 280,200.00
 OBR No. 106-2023-11
1447-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.
 Address : Unit-A B1 L1 Aguinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, City Cavite

P.O. No. : 23-12-0394
 Date : 07 December 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 : Refer to the Terms of Reference
 Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	pcs	13	Flashlight, BELL-HOWELL Minimum Specifications: * Anti-fog * Battery Operated * COLOR: Black * Water Resistant * LED * Portable * Heavy Duty * Rechargeable * Light Power: 100000 lumens	2,700.00	35,100.00
11	pc	5	ascender, ADELA Minimum Specifications: * Working Load 40kg. * NFPA Rating 7/16 - 1/2 IN (11-13 MM) * Technical Use - Right - Left * Material: Ligh alloy right-hand chesr ascender for climbing up ropes, to use together with the ascender handle * Size: 106x76mm, max. load 140kg. * Color: Orange/Black/Red	3,000.00	15,000.00
12	pc	5	Branded double sheave pulley, ADELA Minimum Specifications: * 36kN Large Rescue Pulley * Double Sheave with Swing Plate * Material: Aluminum Alloy * Max. diameter of rope: 15mm bearing: Ball dimension: approx. 15x8.2x5.5cm/5.9x3.2x2.2cm. * Color: Orange	5,100.00	25,500.00

Control No. 5182

SUBTOTAL : Php 569,100.00

Total Amount in Words Five Hundred Sixty-nine Thousand One 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 :

 HYDEE QUILITIS

(Signature over printed name of Supplier)

12/21/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available

JUVY A. CUENCO
 Chief Accountant

Amount : P 880,200.00

OBR No. : 100-2023-11

1447-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.
 Address : Unit-A B1 L1 Aguinaldo Hi-Way Bayanlhan Homes Anabu II-D Imus, City Cavite

P.O. No. : 23-12-0894
 Date : 07 December 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 : Refer to the Terms of Reference
 Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	pc	5	Single Sheave Pulley, ADELA Minimum Specifications: * Single Sheave Pulley * Super stainless flexible active pulley sideplate single sheave pulley * Axis: approx. 6cm x 2 * Height: approx. 15cm * Width: approx. 8cm * Material: Aluminum Magnesium-Alloy * Color: Red/Orange/Blue * Weight: 266g	1,700.00	8,500.00
14	pair	10	Firefighter Turnout Boots, HOLIK Minimum Specifications: * Waterproof boots with protection for up to 500 bar / 7500 psi pressure. Completely vulcanized rubber boots, fitted with steel toecap and steel inserts to withstand both pressurized liquids on the upper part, and for sharp objects under. * Standards: CE * Textile inner lining for good comfort. The sole is designed for good grip and to reduce the risk of slipping. The boot shaft can be tightened with an adjustable strap and it has two handles to make the boots easy to put on. * Sole is anti-static, non-slip, resistant to oils, acids and fuel * Heat resistant rubber sole up to 250 degree Celsius * Size: 42-48	18,000.00	180,000.00

Control No. 5182

SUBTOTAL : Php 757,600.00

Total Amount in Words Seven Hundred Fifty-seven Thousand Six 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 :

HYDEE QUILITIS

(Signature over printed name of Supplier)

12/21/23
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 880,200.06
 OBR No. : 100-2023-11
1447-101



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.
 Address : Unit-A B1 L1 Aquinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, City Cavite

P.O. No. : 23-12-0394
 Date : 07 December 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 : Refer to the Terms of Reference
 Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	pairs	10	Fire fighting gloves, HOLIK Minimum Specifications: * Material: Cowhide - specifically treated, heat, water, and abrasion resistant leather; Aramid non-woven fabric; PU membrane; 100% cotton lining; Cuff - short viscose knit cuff FR * Reflective Element * Carabiner for hanging the gloves to the garment. * Drawstring waistband with velcro closure * Sizes: S-3XL * COLOR: Black Please see Terms of Reference for additional requirements.	9,500.00	95,000.00
16	pc.	23	cadaver bag, OEM Minimum Specifications: * w/ zipper * L: 75" - 90" x W: 35" - 45" * Seamless sides to reduce the in & out of moisture. * Stitched w/ Nylon Thread * No. 8 zipper closure * Material of the bag is moisture & vapor repellent *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any*	1,200.00	27,600.00

For the procurement of various requests of BFP-Pasig for the use of City Mayor's Office


Control No. 5182 GRAND TOTAL : **Php 880,200.00**

Total Amount in Words Eight Hundred Eighty Thousand Two 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 :


HYDEE QUILITIS
 (Signature over printed name of Supplier)
12/21/23
 Date

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

Requisitioning Office/ Dept. :

ERNIE A. O. EDRALIN
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : ₱880,200.00
 OBR No. : 106-2023-11
1447-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HANCOM SPI TRADING INC.

P.O. No. : 23-12-0894

Address : Unit-A B1 L1 Aguinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, City Cavite

Date : 07 December 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 : Refer to the Terms of Reference

Delivery Term : Refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
***** Nothing Follows *****				Sub Total :	880,200.00

For the procurement of various requests of BFP-Pasig for the use of City Mayor's Office

Control No. 5182

GRAND TOTAL : **Php 880,200.00**

Total Amount in Words Eight Hundred Eighty Thousand Two 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 :

HYDEE QUILITIS

(Signature over printed name of Supplier)

12/21/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 880,200.00

OBR No. : 106-2023-11

1417-1011