

Agency Name

Supplier	HANC	OM SPI TRA	DING INC.		P.	O. No. :	23-12-08	394
Address	; Unit-A B	1 L1 Aguinaldo	Hi-Way Bayanihan Homes Anabu II	-D Imus, City Cavi	te D	ate;	07 Decemb	per 2023
C	***************************************				_ M	ode of Pro	ocurement: SMALL\	VALUE PROCUREMENT
Gentlemen		ımish this of	fice the following articles subj	ect to the terms	s and cor	nditions c	ontained herein:	
Place of I		Refer to the	Terms of Reference		Delivery	v Term · F	Refer to the Terms of	Peference
	Delivery :				Paymen	t Term : v	vithin 45 days upon c	ompletion of delivery
ITEM	Y Th Yarm		Same Microsoft Street Land				UNIT	
NO.	UNIT	QTY	DESCR	IPTION	77.80		COST	AMOUNT
1	set	8	Fire Coat and Trousers, HA Minimum Specifications: * CE Certified made of 10textiles * designed with multiple the ventilation, breathability are effective fire and heat protective fire and heat protective fire and heat are protective fire and heat are please see attached Term additional requirements.	0% aromatic ponermal layer with a flexibility extends the contraction, and less than the contraction is a first than the contraction.	th excelle ending egs.		26,000.00	208,000.00
Control No.	5182						SUBTOTAL:	Dh. 208 202 20
Total Amo	unt in Wor	ds Two Hur	idred Eight Thousand Pesos Onl	lv.	Na-		SOBIOTAL:	Php 208,000.00
In ca for every d	ase of the fail ay of delay s	ure to make th	ne full delivery within the time speci ed as provided for by the, 2016 IRF	ified above a per	nalty of one	e tenth (1/1	(0) of one (1) percent	t
				Very	y truly yo	ours,		
Conform	me:	^						
		()	- for f.			VICTO	R MA REGIS N.	SOTTO
		HYDE	QUILITIS		**************************************		(Authorized Office	ial)
	(Sig	12122	inted name of Supplier)				City Mayor	
		12	21 23					
			Date		\sim	\bigcirc		
Population	ing Office/	Dont .		T				
equisition.		- sous	lià.	Funds Availa	oble:	7	Amount:	OUN HAN VE
		ERNIE AL O. E	EDRALIN		A. CUEN		1	XXU 1200 · 00
		(Authorized)	Official)	Chief	Accounta	int	OBR No. : 101	17 - 2023-11
								47 1011 Page - 1



				Agency Name			
	Supplier: HANCOM SPI TRADING INC. Address: Unit-A B1 L1 Aguinaldo Hi-Way Bayanihan Homes Anabu II-D Imus, Ci				P.O. No. Date: Mode of	0894 Der 2023 VALUE PROCUREMENT	
Gentlemen:	Please fu	ırnish this of	fice the following articles subje	ct to the terms	and conditions	s contained herein:	
Place of Deli Date of Deli		Refer to the	Terms of Reference		Delivery Term	a : Refer to the Terms of	Reference
ITEM							ompleadir of delivery
	UNIT	QTY		PTION		COST	AMOUNT
2	pcs.	10	* It is equipped with a brim extruded PVC. * It has D-ring that can be h storage. * Ratchet adjustment systel fitting of the head.	nate noplastic. ating and made of impactand heat-resistant easy moving up and down. rim protection cover made of the hung on the wall for easy estem is provided for proper ever made of thermal resistant		13,000.00	130,000.00
Control No. Total Amount	5182 t in Wor	rds Three Hi	undred Thirty-eight Thousand Pe	reac Oulu		SUBTOTAL:	Php 338,000.00
In case	of the fa	lure to make th	ne full delivery within the time specified as provided for by the, 2016 IRR	fied above, a per R of RA 9184.	nalty of one tenth	(1/10) of one (1) percen	t
Conforme	ŧ	\bigcirc	war.	ver		TOR MA REGIS N	SOTTO
	(Si		equilitis inted name of Supplier) 1 23 Date			(Authorized Offic City Mayor	
equisitioning	g Office/	Dept.: ERNIE AL O. (Authorized)		Funds Avail JUVY Chiej	A)	Amount: F OBR No.: 10	860, 280.60 0-2623-11 17-1011 Page-2



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplie	r: MANCE	JM SPITR	ADING INC.		1	P.O. No.:	25-12-	0094
Address	s: <u>Unit-A B</u>	1 L1 Aguinald	o Hi-Way Bayanihan Homes Anabu II-	D Imus, City Cavit	te	Date:	07 Decem	ber2023
						Mode of P	rocurement: 9MALL\	ALUE PROCUREMENT
Gentlemei		ırnish this c	office the following articles subje	ect to the terms	s and c	conditions	contained herein:	
	Delivery : Delivery :	Refer to the	e Terms of Reference		Delive	ery Term :	Refer to the Terms of within 45 days upon co	Reference
ITEM					Tayını	Term.	UNIT	ompletion of delivery
NO.	UNIT	QTY	DESCRI	IPTION			COST	AMOUNT
3	pcs	10	Flood Light LED, OEM Minimum Specifications: * MATERIAL: ABS+ Alumin * POWER: at least 800W 0 * VOLTAGE: AC100-240V * FREQUENCY: 50-60Hz * POWER SUPPLY OUTP * BATTERY: 6*18650 Li-io * WATERPROOF LEVEL: * LUMINOUS ANGLE: 1800 * LIGHTING TIME: 6-14hou * ROTATION ANGLE: 3600 rotation up and down * SIZE: 190mm-205mm x 1 290mm * COLOR: Black * Portable * Spotlights IP65 24 LED * Rechargeable * Waterproof	Charge UT: 4.2V, 1000 n Battery IP65 (degrees) urs degree rotation	n, 90de	-	2,500.00	25,000.00
4	pc.	10	Life Saver (Buoy), OEM Minimum Specifications: * SIZE: 29inch x 29inch * Ring life buoy with reflectiv * COLOR: marine orange * with attached standard sid *Material: high-density polye plastic, which fills the foam	de cords (white	e) le the		2,800.00	28,000.00
Control No	5182			- Adam		T-Vel		to the same of the
	ount in Wor	de Thron L	Jundred Ninety-one Thousand Pes	0.1			SUBTOTAL:	Php 391,000.00
In c	ase of the fal	lure to make	the full delivery within the time specification as provided for by the, 2016 IRR	fied above, a per c of RA 9184.			/10) of one (1) percent	435.7500.41.2333
				Very	truly	yours,		
Confor	me:							
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		HYD	EQUILITIS		-		(Authorized Office	
	(Sig	gnature over	rinted name of Supplier)				City Mayor	anasar€11
		121	21 23					
		-	Date		\cap	$\langle \hat{Q} \rangle$		
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Requisition	ning Office/	Dept. : ERNIE AL O	EDRALIN	Funds Avail	100	1,000	Amount :	840, 260 - 66
		(Authorized	Official)	- Cincj			UDR 140 [0]	47 - 15 Page - 3



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

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Supplier	HANGO	M SPI TRA	DING INC.	The state of the s	P	.O. No. :	23-12-	-0894		
			Hi-Way Bayanihan Homes Anabu II-I	D Imus City Cavit	te I	Date :	07 December 2023			
	-		7 17 9 50 9 11	o miles, only octal		Mode of P	Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	DI						V			
	Please tu	mish this of	fice the following articles subje	ect to the terms	s and co	nditions	contained herein:			
Place of De	elivery :	Refer to the	Terms of Reference		Deliver	v Term	Refer to the Terms of	Peference		
Date of D	CD !!				nt Term :	within 45 days upon co	ompletion of delivery			
ITEM						11 20	UNIT			
NO.	UNIT	QTY	DESCRI	PTION		VII.	COST	AMOUNT		
5	pair	10	Rescue Rapelling Gloves, H Minimum Specifications: * Fire Proof Firefighting Glo * Cow Leather * Oil Proof Working Rescue * Industrial Welding manufa * Abrasion Resistant Rappo * Rescue gloves that can b rescue, and welding * Non-disposable gloves * Color: Black	oves e Gloves acturing elling Gloves	efighting,		4,000.00	40,000.00		
6	pc	5	Rescue Multi Tool, MARSWo Minimum Specifications: * Multi-function combination * 6 Functions: wrench, scre cutter, and saw. * Camping Hiking Multi-Fun * Jungle Rescue Tool * Small and light, easy to ca * High hardness, wear resis	n Wrench with ewdriver, bit, Li nction Folding T	ED light	ght ing,	1,400.00	7,000.00		
Control No.	5182									
		ds Four H	ındred Thirty-eight Thousand Pes	sos Only	To the later of th		SUBTOTAL:	Php 438,000.00		
In car	se of the fai	lure to make t	the full delivery within the time specified as provided for by the, 2016 IRR	fied above a ner	nalty of o	ne tenth (1/10) of one (1) percent	t		
				Very	y truly y	ours,				
Conform	1e :									
			10 t.			VICT	OR MA REGIS N	SOTTO		
		HYDE	E QUILITIS		-		(Authorized Offic			
•	(Si		rinted name of Supplier)				City Mayor			
	101 B	12	4 23							
			Date		(M)					
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Requisitioni	ng Office/	Dept.:	. 0.3	Funds Avail	able //	-	la.	all out or		
		ERNIE AL O	EDRALIN	JUVY	A.CUF	NCO	Amount :	880, 200-00		
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		(Authorizea	Ufficial)				1 14	47 - 011 Page - 4		



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Supplier :	HANCO	M SPI TRA	DING INC.		P.O. No.	: 23-12-	0894		
Address :	Unit-A B1	L1 Aguinaldo	Hi-Way Bayanihan Homes Anabu II-D	Imus, City Cavit					
Gentlemen:	Please fu	rnish this o	ffice the following articles subjec	ot to the terms			ALUE PROCUREMENT		
Place of De		8 - 1/2 - 1/2 - 1/2 - 1/2	Terms of Reference	ct to the terms		: Refer to the Terms of	Reference		
Date of De					Payment Term	: within 45 days upon co	ompletion of delivery		
NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT		
7	pcs	15	Safety Whistle, FOX 40 Minimum Specifications: * MATERIAL: Plastic * Classic Safety Whistle * No moving parts to freeze * Cannot be overblown-the louder the sound * Whistle sound can be hea * SOUND POWER: at least * Color: Orange/Black	harder you bloom	ow, the	700.00	10,500.00		
8	pcs	10	Fire Hood, HANCOM Minimum Specifications: * Fire Sweat Wicking and C * Fire & Heat Resistant, Co: * Material: Meta Aramid 100 * Color: Black * Weight: Approx. 90g	mfortable and	ective Hood lightweight	2,000.00	20,000.00		
9	pcs	5	Bolt Cutter, INGCO Minimum Specifications: * Length: 1200mm (48") Mablade * Black finish and polish TP cutter for rod gR concrete s scissors, 1200mm industria	R two color ha	andle Bolt	5,000.00	25,000.00		
Control No.	5182					SUBTOTAL:	Php 493,500.00		
Total Amou	ınt in Wo	rds Four H	undred Ninety-three Thousand Fit	pe Hundred Pes	sos Only.	OODTOTAL.	r 11p 450,000.00		
In ca for every da	se of the fa	llure to make shall be impo	the full delivery within the time speci sed as provided for by the, 2016 IRR	fied above, a pe of RA 9184.	nalty of one tenti	1 (1/10) of one (1) percen	nt		
				Ver	y truly yours,				
Conforn	ne:		\						
			10 9.		VIC	TOR MA REGIS N	I. SOTTO		
į	5100		E QUILITIS			(Authorized Office City Mayor	cial)		
	(Si	gnature over	brinted name of Supplier) 23 Date			Oity Wayor			
					\mathcal{D}		51-W- 41 - 12 - <u>VX9920 V</u>		
Requisitioni	ing Office,	Dept.: ERNIE AL C (Authorize			able MARCO A ACCUENCO ACCOUNTANT	Amount : β g OBR No. : 1/06	140, 200-06 1-2023-11 147-1011		
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Supplie	r: HANCO	OM SPI TRA	ADING INC.	THE RESERVE THE PROPERTY OF THE PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT A	P.O. N	o.: 23-12-0	0394
			Hi-Way Bayanihan Homes Anabu II-l	D Imus, City Cavi	te Date:	07 Dece	mber 2023
						of Procurement: 9MALL	ALUE PROCUREMENT
Gentlemer		ırnish this o	ffice the following articles subje	ect to the terms	s and condition	ons contained herein:	WHEN AND A COLUMN TO A COLUMN
	Delivery : Delivery :	Refer to the	Terms of Reference		Delivery Ter Payment Ter	rm : Refer to the Terms of	Reference ompletion of delivery
ITEM				L.		UNIT	
NO.	UNIT	QTY	DESCRI	PTION		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 lume	ens		2,700.00	35,100.00
11	рс	5	ascender, ADELA Minimum Specifications: * Working Load 40kg. * NFPA Rating 7/16 - 1/2 IN * Technical Use - Right - Le * Material: Ligh alloy right-h climbing up ropes, to use to handle * Size: 106x76mm, max. lo: * Color: Orange/Błack/Red	eft nand chesr asc ogether with th	cender for ne ascender	3,000.00	15,000.00
12	pc	5	Branded double sheave pulle Minimum Specifications: * 36kN Large Rescue Pulle; * Double Sheave with Swin; * Material: Aluminum Alloy * Max. diameter of rope: 15 dimension: approx. 15x8.2x * Color: Orange	y g Plate mm bearing: I		5,100.00	25,500.00
Control No	5182	mis construction of the co	7070				
	V 1	rds Five Hi	indred Sixty-nine Thousand One	Hundred Pesos	Only	SUBTOTAL:	Php 569,100.00
In o	case of the fa	lure to make	the full delivery within the time speci sed as provided for by the, 2016 IRF	ified above, a ne	The second second	th (1/10) of one (1) percer	nt
				Ver	y truly yours,		
Confo	rme:						
			fat.		VI	CTOR MA REGIS N	. SOTTO
	-		EQUILITIS			(Authorized Offic City Mayor	cial)
	(Si	gnature over \	rinted name of Supplier)			Oity Mayor	
		12/	Date		\sim		
Populaiti	ning Offi	/Dani			(De)		
vedinisitio.	ning Office,	Dept. :	lin	Funds Avail	able	Amount:	-880, 200 -00
		ERNIE AL O	EDRALIN	JUVY	A. CUENCO		120
		(Authorized	d Official)	Chie	f Accountant '	OBR No. : 1	10 - 2023 - 11 113 - 100
			/	h	•		Page - 6



		100		icy Name	ITASI	G		
Supplier	: HANCO	M SPI TRA	DING INC	ALL PROPERTY OF THE PARTY OF TH	P.	O. No. :	23-12-0894	
Address			Hi-Way Bayanihan Homes Anabu II-D Imu	is City Cavite		ate :	07 December	r 2023
		THE STATE OF THE S	77774 Daysman Tomoo7mepa i Dillia	Ja, Oky Cavile		ode of Pro	curement; SMALL V	ALUE PROCUREMENT
Gentlemen		rnish this of	fice the following articles subject to	the terms	and cor	nditions co	ontained herein:	
	Delivery : Delivery :		Terms of Reference		Delivery	Term: <u>F</u>	Refer to the Terms of vithin 45 days upon co	
ITEM					- uymen	Termi	UNIT	on piedon of delivery
NO.	UNIT	QTY	DESCRIPTI	ION			COST	AMOUNT
13	pc	5	Single Sheave Pulley, ADELA Minimum Specifications: * Single Sheave Pulley * Super stainless flexible active sheave pulley * Axis: approx. 6cm x 2 * Height: approx. 15cm * Width: approx. 8cm * Material: Aluminum Magnesiu * Color: Red/Orange/Blue * Weight: 266g		eplate s	ingle	1,700.00	8,500.00
14	pair	10	Firefighter Turnout Boots, HOLIM Minimum Specifications: * Waterproof boots with protect 7500 psi pressure. Completely boots, fitted with steel toecap a withstand both pressurized liqu and for sharp objects under. * Standards: CE * Textile inner lining for good codesigned for good grip and to reslipping. The boot shaft can be adjustable strap and it has two boots easy to put on. * Sole is anti-static, non-slip, reand fuel * Heat resistant rubber sole up * Size: 42-48	tion for up to vulcanized and steel in uids on the comfort. The reduce the retightened whandles to esistant to o	I rubber aserts to upper pare sole is risk of with an amake the oils, acid	art, ne	18,000.00	180,000.00
C . IN	5182							
Control No	ount in Wo	rde Carray I	- Iundred Fifty-seven Thousand Six Hu	and and Dance	. O. J.		SUBTOTAL :	Php 757,600.00
ln -	case of the fa	ilure to make	the full delivery within the time specified sed as provided for by the, 2016 IRR of I	above, a per		ne tenth (1/	(10) of one (1) percen	ıt
				Very	y truly y	ours,		
Confo	rme:							
		()	wh.			VICTO	OR MA REGIS N	. SOTTO
	:	HYDE	EÉ QUILITIS				(Authorized Office	cial)
	(S	ignature over	orinted name of Supplier)				City Mayor	
		<u>(2)</u>	Date Date		\sim	$\widehat{\cdot}$		
Requisitio	ning Office	/Dept.:	Fi	unds Avai	able	1		- AUST
	(1000			Jan	Noc 4	Amount : P	(\$0,200-06
		ERNIE AL O	LEURALIN	JUVY Chiei	A. CUE f Accoun	tant	1	-2023-11
		(Authorize	d Official)		,		1	147-101
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	HANCOM SPI TRADING INC. P.O. No.				P.O. No. :	No.: 23-12-0394			
	AND DO LOS IN A			Ii-Way Bayanihan Homes Anabu II-D Imus, City Cavite			07 December 2023		
			Mode of 1			Mode of P	rocuremen	t; SMALL V	ALUE PROCUREMENT
Gentlemen:	Please fu	rnish this offi	ce the following articles subjec	t to the terms	and	conditions	contained	I herein:	
Place of De		Refer to the T	erms of Reference			ery Term :			
Date of De	envery:				Paym	ent Term :			ompletion of delivery
NO.	UNIT	QTY	DESCRIP	TION			UN CO:		AMOUNT
15	pairs	10	and abrasion resistant leath fabric; PU membrane; 100% viscose knit cuff FR * Reflective Element * Carabiner for hanging the * Drawstring waistband with * Sizes: S-3XL * COLOR: Black	ications: nide - specifically treated, heat, water, sistant leather; Aramid non-woven brane; 100% cotton lining; Cuff - short FR nent nanging the gloves to the garment. istband with velcro closure			9	9,500.00	95,000.00
16	pc. e procurer	23 nent of variou	cadaver bag, OEM Minimum Specifications: * w/ zipper * L: 75"- 90" x W: 35" - 45" * Seamless sides to reduce * Stitched w/ Nylon Thread * No. 8 zipper closure * Material of the bag is mois *Purchase Order shall cover Request for Quotation, Term Technical Specification, and	adaver 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				1,200.00	27,600.00
Control No.	5182					(GRAND T	TOTAL :	Php 880,200.00
Total Amo	unt in Wo	rds Eight Hi	ındred Eighty Thousand Two Hu	ndred Pesos O	nly.				
In ca	se of the fa	llure to make th	ne full delivery within the time specified as provided for by the, 2016 IRR	ied above, a po		of one tenth ((1/10) of or	ne (1) percei	nt
				Ve	ry trul	ly yours,			
Conform			E QUILITIS rinted name of Supplier) 21 23 Date			VICT	(Autho	REGIS N orized Offi ty Mayor	I. SOTTO
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Requisition	ing Office	/ Dept.: ERNIE AL O. (Authorized		Funds Ava JUV Chi	P	SUENCO Ountant		Amount : F	2886, <u>100.00</u> 10-2013-11 147-1011 128-8



Agency Name

Supplier	: HANCO	OM SPITRAD	DING INC.		P.O. No	.: 23-12-	3694
Address	: Unit-A B1	L1 Aguinaldo F	Hi-Way Bayanihan Homes Anabu II-[O Imus, City Cavite	Date:	O7 Decei	mber 2023
					Mode of	Procurement: SMALL	VALUE PROCUREMENT
Gentlemen:							
	Please fu	ırnish this offi	ce the following articles subje	ct to the terms a	and condition	s contained herein:	
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Place of Delivery: Refer to the Terms of Reference Delivery Term: Date of Delivery: Payment Term:				: Refer to the Terms of Reference : within 45 days upon completion of delivery			
	renvery.			Pa	ayment Tern		completion of delivery
ITEM	T TA 1 1 1 1 7 7	OFFINAL AND ADDRESS OF THE PARTY OF THE PART	**************************************	ONE CHILD IN MARK		UNIT	
NO.	UNIT	QTY	DESCRI	PHON		COST	AMOUNT
						Sub Total :	880,200.00
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For th	e procurer	nent of variou	is requests of BFP-Pasig for t	he use of City M	ayor's Office		
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C-1-1\1.	5182			· · · · · · · · · · · · · · · · · · ·			
Control No.	•	1 m. 1	I I THE I WAS A STREET	ا يشي بيات		GRAND TOTAL:	Php 880,200.00
The state of the s	ount in Wo		ındred Eighty Thousand Two Hi		The State of the S		
for every	ase of the fa	ilure to make the	ne full delivery within the time speci ed as provided for by the, 2016 IRF	ified above, a pena	alty of one tenti	n (1/10) of one (1) perce	ent
tor every t	ady or delay	sitali be impose	ed as provided for by the, 2010 fixt	X 01 KA 3104.			
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Confor	me:						-
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		HVDE	QUILITIS			(Authorized Of	
						City Mayor	
	(3	12	inted name of Supplier)				
			Date		_ /		
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requisitior	ning Office	Dept.:	also.	Funds Availal	Je J	Amount	9886, 200-00
		ERNIE AL O	EDRALIN	JUVY A	LEVENCO/	2 Amount.	1 000, 200
		(1)	Oct 1	Chief 1	Accountant (OBR No. :	06-2023-11
		(Authorized	Official)				447-101
							Page - 9