



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0917**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/07/2023**

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 : **Central Supply Office**

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	BOX	1	THN stranded wire #12 5.5mm, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. 100m/box	7,900.00	7,900.00
2	BOX	1	THN stranded wire #10 5.5mm, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. 100m/box	9,200.00	9,200.00
3	BOX	1	THN stranded wire #14 3.5mm, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. 100m/box	7,900.00	7,900.00
4	SETS	10	LED Panel Lights 18w, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. LED Slim Panel with cover, 18WDL 18W	2,800.00	28,000.00
5	PCS	20	LED Bulb 15 Watts Daylight, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. LED bulb capsule lamp 15 watts 7x15cm, 1600lm 85% energy savings	600.00	12,000.00
6	PCS	20	LED bulb 40 watts, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. LED capsule ball lamp 40watts 3400lm	850.00	17,000.00
7	SETS	3	Hallogen lamp, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. Hallogen lamp sets 300-500 watts, waterproof floodlights	2,000.00	6,000.00
8	PCS	3	Pressure Switch, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. For Pressure tank, max. rating: 220 PSI(1517kpa)	1,100.00	3,300.00
9	PCS	10	Electrical Tape, WENZHOU YUANDA ELECTRICAL EQUIP. CO., LTD. size: 16mmx19mmx16mm	80.00	800.00


Control No. **5193**

SUBTOTAL : Php 92,100.00

Total Amount in Words *Ninety-two 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.

Conforme :

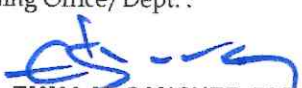

EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)

 Date

Very truly yours,

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

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 387,405.00**

OBR No. : **100-2023-07**

0075-2812-A44



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0917

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 12/07/2023

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 : Central Supply Office

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
10	ROLL	3	Duct Tape, WENZHOY YUANDA ELECTRICAL EQUIP. CO., LTD. gray, Width:48mm-55mm, Length:50m-100m/roll	600.00	1,800.00
11	PCS	1	Breaker 30 amp plug in, WENZHOY YUANDA ELECTRICAL EQUIP. CO., LTD.	2,000.00	2,000.00
12	PCS	1	Breaker 60 amp plug in, WENZHOY YUANDA ELECTRICAL EQUIP. CO., LTD.	2,000.00	2,000.00
13	PCS	1	Breaker 60 amp volt in, WENZHOY YUANDA ELECTRICAL EQUIP. CO., LTD.	2,000.00	2,000.00
14	BOX	1	Cutting Disc, SHANGHAI HARDEN TOOLS CO., LTD Metal size: 15mmx1mmx4 diameter 25/box	200.00	200.00
15	PCS	1	Welding Handle HD, SHANGHAI HARDEN TOOLS CO., LTD Welding handle with 7m weld & 3m ground,	1,200.00	1,200.00
16	TUBES	10	LED TUBE, SHANGHAI HARDEN TOOLS CO., LTD 18 watts, 122cm 1800 lumens	450.00	4,500.00
17	BOX	2	Welding Rod Stainless, SHANGHAI HARDEN TOOLS CO., LTD 1kl/box	1,000.00	2,000.00
18	UNIT	2	Portable Pressure Washer, SHANGHAI HARDEN TOOLS CO., LTD AC 220-240V 50/60HZ, - Rated Power: 1400 watts, - Rated pressure: 80 Bar, - Rate flow: 5 to 7 L/min, - Cable length: 3-5meters, - Short gun	4,900.00	9,800.00


Control No. **5193**

SUBTOTAL : Php 117,600.00

Total Amount in Words One Hundred Seventeen 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.

Conforme :


EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)

 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

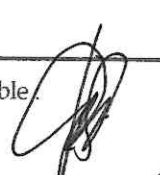
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available:


JUVY A. QUENCO
 Chief Accountant

Amount : ₱387,465.00

OBR No. : 100-2023-07

0075-8812-1144



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0917

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 12/07/2023

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 : Central Supply Office

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
19	ROLLS	1	HOSE, SHANGHAI HARDEN TOOLS CO., LTD High-Pressure Sprayer Hose 100M 2 ply hose 500PSI MAX with copper fittings 1/2 HQ	4,000.00	4,000.00
20	ROLLS	1	HOSE, SHANGHAI HARDEN TOOLS CO., LTD High-Pressure Sprayer Hose 100M 2 ply hose 500PSI MAX with copper fittings 3/4 HQ	4,000.00	4,000.00
21	SETS	2	HOSE NOZZLE, SHANGHAI HARDEN TOOLS CO., LTD Hose Nozzle set - 5pcs big head round garden hose spray 20x6x4cm nozzle 8 spray-way with 3 connectors	600.00	1,200.00
22	PCS	5	PPR ELBOW 3/4, SHANGHAI HARDEN TOOLS CO., LTD 3/4"	100.00	500.00
23	PCS	5	PPr Tee, SHANGHAI HARDEN TOOLS CO., LTD 3/4"	100.00	500.00
24	PCS	5	PPR COUPLING 3/4, SHANGHAI HARDEN TOOLS CO., LTD 3/4"	100.00	500.00
25	PCS	5	Union Patente 3/4"Ø, SHANGHAI HARDEN TOOLS CO., LTD PPR Union Patente 3/4"	100.00	500.00
26	PCS	5	End Cap ,, SHANGHAI HARDEN TOOLS CO., LTD PPR End Cap 3/4"	100.00	500.00
27	PCS	5	Check valve 3/4"Ø, SHANGHAI HARDEN TOOLS CO., LTD PPR Check Valve 3/4"	100.00	500.00

Control No. **5193**

SUBTOTAL : Php 129,800.00

Total Amount in Words *One Hundred Twenty-nine Thousand Eight 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.

Conforme : 
EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
12/23
 Date

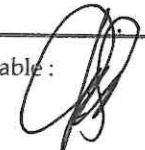
Very truly yours,

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

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 387,445.00

OBR No. : 100-2023-07

0075-8812-144



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>E. LLANA MARKETING & INDUSTRIAL ENTERPRISES</u>	P.O. No. : <u>23-12-0917</u>
Address : <u>86 East Capitol Drive, Brgy. Kapitolyo, Pasig City</u>	Date : <u>12/07/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar days but not to exceed 31 Dec 2023</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	PCS	5	Ball valve, SHANGHAI HARDEN TOOLS CO., LTD PPR Ball Valve 3/4"	100.00	500.00
29	PCS	5	PPR ELBOW 1/2, SHANGHAI HARDEN TOOLS CO., LTD PPR Elbow 1/2"	50.00	250.00
30	PCS	5	PPr Tee, SHANGHAI HARDEN TOOLS CO., LTD PPR Tee 1/2"	50.00	250.00
31	PCS	5	PPR COUPLING 1/2, SHANGHAI HARDEN TOOLS CO., LTD PPR Coupling 1/2"	40.00	200.00
32	PCS	5	PPr Union, SHANGHAI HARDEN TOOLS CO., LTD PPR Union Patente 1/2"	50.00	250.00
33	PCS	5	PPr End Cap, SHANGHAI HARDEN TOOLS CO., LTD PPR End Cap 1/2"	10.00	50.00
34	PCS	5	Check Valve, SHANGHAI HARDEN TOOLS CO., LTD PPR Check Valve 1/2"	150.00	750.00
35	PCS	5	PPr Ball Valve, SHANGHAI HARDEN TOOLS CO., LTD PPR Ball Valve 1/2"	100.00	500.00
36	PCS.	5	GI Coupling, SHANGHAI HARDEN TOOLS CO., LTD GI Coupling 1"	100.00	500.00

Control No. <u>5193</u>	SUBTOTAL :	Php 133,050.00
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Total Amount in Words One Hundred Thirty-three Thousand Fifty 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.

Conforme:
EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
12/22/23
Date

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

Requisitioning Office/Dept. : EMMA M. SANCHEZ, DVM <i>(Authorized Official)</i>	Funds Available: JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 387,465.00</u> OBR No. : <u>106-2023-07</u> <u>0075-9812-144</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0917

Date : 12/07/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

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Date of Delivery : _____

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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
37	PCS	5	GI check valve 1", SHANGHAI HARDEN TOOLS CO., LTD	100.00	500.00
38	PCS	5	End cap 1/2, SHANGHAI HARDEN TOOLS CO., LTD GI Endcap 1", size 1"	100.00	500.00
39	PCS	5	Tee Reducer 1"x3/4", SHANGHAI HARDEN TOOLS CO., LTD GI Reducer 1" x 3/4"	100.00	500.00
40	PCS.	5	PVC coupling adaptor 1", SHANGHAI HARDEN TOOLS CO., LTD GI Adaptor 1"	100.00	500.00
41	SET	8	BIDET SET, SHANGHAI HARDEN TOOLS CO., LTD Toilet bidet white 167 plastic, working pressure: 1.02kg/cm/14.5psi to 5.16kg/cm/81psi	800.00	6,400.00
42	PCS.	5	G.I tee 1", SHANGHAI HARDEN TOOLS CO., LTD	100.00	500.00
43	PCS	5	G.I elbow 1", SHANGHAI HARDEN TOOLS CO., LTD	100.00	500.00
44	PCS.	5	G.I Nipple, SHANGHAI HARDEN TOOLS CO., LTD 1"	100.00	500.00
45	SETS	6	DOOR KNOB, SHANGHAI HARDEN TOOLS CO., LTD Lever Type with Key Stainless, standard size	1,800.00	10,800.00
46	UNITS	4	Steel buggy - Heavy duty, SHANGHAI HARDEN TOOLS CO., LTD deep type 2 wheels size 24 cm, L-84, W-50, H-50cm.approx.	8,300.00	33,200.00


Control No. 5193

SUBTOTAL : **Php 186,950.00**

Total Amount in Words One Hundred Eighty-six Thousand Nine Hundred Fifty 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.

Conforme:

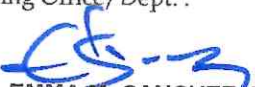

EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)
 Date 12/20/23

Very truly yours,

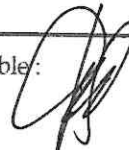
VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/ Dept. :


EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 387,465.00

OBR No.: 100 - 2023 - 07
0075 - 8812 - 144



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0917

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 12/07/2023

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 : Central Supply Office

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
47	UNITS	4	Shovel small HD, SHANGHAI HARDEN TOOLS CO., LTD Pointed (spade wooden handle)	400.00	1,600.00
48	UNITS	4	Shovel big HD, SHANGHAI HARDEN TOOLS CO., LTD Flat (spade wooden handle)	650.00	2,600.00
49	UNITS	2	"A" Ladder, SHANGHAI HARDEN TOOLS CO., LTD Fiber Glass Type A-ladder, non-slip step, 10ft & 10steps -Approx.Length:300cm	14,000.00	28,000.00
50	CANS	30	Grease 500gms, SHANGHAI HARDEN TOOLS CO., LTD	600.00	18,000.00
51	UNITS	3	Mirror, HESHAN YIFA FURNITURE CO., LTD For bathroom, oval-shaped high-definition mirror, approximately 25cmx40cm	700.00	2,100.00
52	UNITS	3	Organizer, HESHAN YIFA FURNITURE CO., LTD Bathroom corner rack stainless (2-layer storage shelf organizer) -Approx.dimension:22 x 30 x 56cm	420.00	1,260.00
53	UNITS	3	Hand Soap Dispenser, SHENZHEN HOTEL SHENONE HOTEL SUPPLIES CO., LTD Manual, 500ml, wall-mounted, color white/clear	200.00	600.00
54	UNITS	3	Tissue Holder, SHENZHEN HOTEL SHENONE HOTEL SUPPLIES CO., LTD For bathroom, Stainless steel, wall-mounted Approx.Dimension:7.5cm x 18cm x 9.5cm/12cm	300.00	900.00
55	UNIT	4	Storage Rack, HESHAN YIFA FURNITURE CO., LTD Material: Metal, 5 layers for the stock room Approx.Dimension:40-50cm x 120-150cm x 200-230cm	9,500.00	38,000.00


Control No. **5193**

SUBTOTAL : Php 280,010.00

Total Amount in Words Two Hundred Eighty Thousand Ten 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.

Conforme :


EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
12/22/23
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

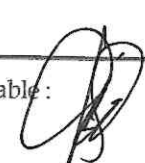
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 387,445.00

OBR No. : 100-2023-07

0075-8812-944



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0917

Date : 12/07/2023

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 : Central Supply Office

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
56	UNIT	3	Industrial Fan, ZHONGSHAN DOUBLE CROWN-ELECTRIC APPLIA 18", stainless	3,700.00	11,100.00
57	PCS	25	Monobloc Chairs, HESHAN YIFA FURNITURE CO., LTD With backrest (Black) Seat Length:355mm Side Legs Distance:365mm Seat Width:370mm Seat Load Capacity:150kg.-200kg. Gross Weight:2.25kg.	583.00	14,575.00
58	UNIT	1	Folding Table, HESHAN YIFA FURNITURE CO., LTD 6ft/1.82m, long hard plastic top, light weight	3,500.00	3,500.00
59	UNITS	2	Folding table, HESHAN YIFA FURNITURE CO., LTD 4ft/1.22m, long hard plastic top, light weight	3,000.00	6,000.00
60	UNIT	1	Folding tables, HESHAN YIFA FURNITURE CO., LTD 5ft/1.53m, long hard plastic top, light weight	3,000.00	3,000.00
61	PAIRS	35	Rubber Boots, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD -High top white -Size 6: 4pairs -Size 7: 14pairs -Size 8: 7pairs -Size 9: 6pairs -Size 10: 3 pairs -Size 12: 1pair	640.00	22,400.00


Control No. **5193**

SUBTOTAL : Php 340,585.00

Total Amount in Words Three Hundred Forty Thousand Five Hundred Eighty-five 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.

Conforme :


EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
12/23
 Date

Very truly yours,

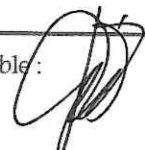
VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :


JUVY A. GUENCO
 Chief Accountant

Amount : ₱ 387,445.00

OBR No. : 106-2023-07

6075-8812-A44



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0917

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 12/07/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

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Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
62	PCS	35	Rain Coat, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD Butterfly type thick, polyester, color orange Approx. Size dimension: 144cm x 202cm	920.00	32,200.00
63	GALS	2	Povidone Iodine, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD 10% solution	1,340.00	2,680.00
64	POUCH	10	Cotton Balls 400 grms., SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD per pouch (for first aid kit)	200.00	2,000.00
65	BOXES	10	Elastic Bandage, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD 6", for first aid kit 100 pcs/box	200.00	2,000.00
66	BOXES	5	Surgical Gloves Disposable, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD size Medium 100pcs/box	200.00	1,000.00
67	BOXES	40	Surgical mask, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD 3-ply bacterial filtration, 99% fluid resistance 160mm, 50pcs/box	100.00	4,000.00
68	PCS	200	DISPOSABLE HEAD CAP, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD free size	5.00	1,000.00


Control No. **5193**

SUBTOTAL : Php 385,465.00

Total Amount in Words Three Hundred Eighty-five Thousand Four Hundred Sixty-five 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.

Conforme :


EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
12/27/23
 Date

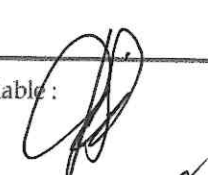
Very truly yours,

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

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 387,465.00

OBR No. : 100-2023-07

0075-8812-1144



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0917

Date : 12/07/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

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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
69	BOXES	10	Gauze, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD 4" x 4", for first aid kit 100pcs/box *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any. ***** Nothing Follows *****	200.00	2,000.00

For the Use of Veterinary Services Department/Slaughterhouse for the use of City Veterinary Office


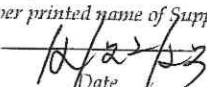
Control No. 5193

GRAND TOTAL : Php 387,465.00

Total Amount in Words Three Hundred Eighty-seven Thousand Four Hundred Sixty-five 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.

Conforme :


EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)

 Date

Very truly yours,


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

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 387,465.00

OBR No. : 100-2023-07

0075-882-A44