

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplie:	r: ST. CH	RIST INTE	RNATIONAL TRADING		P.O. No. :	23-1	2-0954	
Address	s: <u>11B Mt. A</u>	Airy Street Mo	ountain View Village, Sta. Elena, Marikin	a City	Date:	12/22/2	2023	
					Mode of Pro	curement: P	UBLIC BIDDING	
entlemer		rnish this o	ffice the following articles subject	to the terms	and conditions co	ontained herein:		
Place of Delivery : Central Supply Office Delivery : Payment			Delivery Term : 4 Payment Term : v	Term: 45 Calendar days but no to exceed 31 Dec. 2023 Term: within 45 days upon completion of delivery				
ITEM				·		UNIT		
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
R-stro			LOT 1 - VARIOUS CONSTRU HARDWARE MATERIALS	ICTION AND				
1	Pieces	485	Metal Stud, DURASTRONG 2" x 4" x 3m	Metal Stud, DURASTRONG		165.00	80,025.00	
2	Pieces	150	Gypsum Board, ARMSTRONG 1/2" x 4' x 8' Ordinary			607.00	91,050.00	
3	Pieces	350	Acoustic Ceiling Board, ARMSTRONG 0.60m x 1.20m (2' x 4')			552.00	193,200.00	
4	Sets	20	Flush Door with Jamb, LPM EXPRESS 0.90m x 2.10m Flush Door 2" x 4" Door Jamb wood type			2,426.00	48,520.00	
5	Pieces	105	Door Knob Lock Set, AMERILOCK Made of Stainless Steel Backset: 60mm-70mm With inclusion of keys			750.00	78,750.00	
6	Sets	52	Hinges 3" x 3", SUMMERSET Zinc plated Removable pin measures 3in. in length 2 pcs. per set, 3" x 3"			196.00	10,192.00	
7	Pieces	20	Masonry Drill Bit, MODERN 1/8"Ø			88.00	1,760.00	
8	Pieces	20	Metal drill bit, MODERN 1/8"Ø			88.00	1,760.00	
Control No	5260					SUBTOTAL:	Php 505,257.00	
otal Am	ount in Wor	ds Five Hi	ındred Five Thousand Two Hundred	Fifty-seven P	esos Only.			
In of for every Confor	day of delay s	lure to make shall be impos	the full delivery within the time specifies sed as provided for by the, 2016 IRR or	f RA 9184.	truly yours,	(0) of one (1) percent		
JOHNDRO S. PRINCIPIO						(Authorized Official)		
	(Si ₈		rigited frame of Supplier) 27-123 Date		7	City Mayor		
equisition	ning Office/	Dept.:	~	Funds Availa	PIE A CUENCO	Amount 10	423, 370 0. 2023. of	
		(Authorized	l Official)		Accountant		, ,	



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ST. CHRIST INTERNATIONAL TRADING P.						23-12-0954	
716 CTC 53 . TTD WIL ANY OLDER MOUNTAIN VIEW VIIIAGE, Sta. Eletta, Wallkilla City					Date: 12/22/2023		
				_ Mode of P	rocurement:	PUBLIC BIDDING	
Gentlemen		ırnish this c	ffice the following articles subject to the terms	and conditions	contained herein:		
Place of I Date of I	Delivery : Delivery :	Central Sup				o to exceed 31 Dec. 2023 completion of delivery	
ITEM			II CON		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
9	Boxes	20	Blind Rivet, PICOS Size: 1/8"Ø x 1/2" 1000 pcs/box, made of aluminum		287.00	5,740.00	
10	Boxes	20	Gypsum Screw, PICOS 1 1/2" inches 1000 pieces per box	772.00	15,440.00		
11	Sets	15	Clear Glass, AGUILA GLASS 4' x 8'feet x 12mm thickness with aluminum frame		23,736.00	356,040.00	
12	Pieces	300	Plastic molding, MOLDEL 3/4"x8' for electrical cabling		88.00	26,400.00	
13	Pieces	107	Electrical tape (big), ARMAK Made of Polyvinyl Chloride Width (min):19 mm Lenght (min);16 meters Color:Black		49.00	5,243.00	
14	Rolls	44	Stranded Wire THHN #12, POWERFLEX 150 meters/roll Color:Black		4,250.00	187,000.00	
15	Pieces	100	Surface Type PVC Utility Box, EMERALD Size:73mmx124mm		53.00	5,300.00	
16	Sets	100	Convenience Outlet, ROYU 2 gang Max current:16 A Max Voltage: 220-240v Terminal:copper		171.00	17,100.00	
Control No. 5260					SUBTOTAL:	Php 1,123,520.00	
Total Amo	ount in Wo	r ds One M	illion One Hundred Twenty-three Thousand Five	Hundred Twenty	Pesos Only.		
In o	ase of the fai day of delay s	ilure to make shall be impo	the full delivery within the time specified above, a per sed as provided for by the, 2016 IRR of RA 9184.	nalty of one tenth (1/10) of one (1) perce	nt	
			Ver	y truly yours,			
Confor	me :						
			\mathcal{L}	VICT	OR MA REGIS I	N. SOTTO	

Requisitioning Office/Dept.:

RUTH F. ROMANO

Sequisitioning Office/Dept.:

Amount 1, 421, 370...

OBR No.:

OBR No.:

OBR No.:

OBR No.:

JOHNDRO S. PRINCIPIO

e of Supplier) 23

(Signature over printed name

(Authorized Official)

City Mayor



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Address: 118 Mt. Airy Street Mountain View Village, Sta. Elena, Marikina City				P.O. No. Date :	12/22/	3-12-0954 2/2023	
Gentlemer					Mode of	Procurement:	PUBLIC BIDDING
October		ırnish this of	fice the following articles subject	ct to the term	s and conditions	contained herein:	
Place of Delivery : Central Supply Office Date of Delivery :					: 45 Calendar days but no to exceed 31 Dec. 2023 : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT
17	Tins	50	Flat Latex Paint, White, DRE Paint 4 gallons/16ltrs/Tin	EAMCOAT	ME (n. vanus Mader) (punites tyrus der speedure "(chile er d	2,868.00	143,400.0
18	Tins	50	Semi Gloss Latex Paint, White, DREAMCOAT 4 gallons / 16 ltrs./Tin ***********************************		3,129.00	156,450.00	
					Sub Total :	1,423,370.00	
						3 - 1 - 2 - 2 T	
Mate	rials for Pla	nning Office	- For the use of GSO - Building	g Maintenanc	e Section.		
Control No	o. 5260			0 = 90000		GRAND TOTAL :	Php 1,423,370.00
Total Am	ount in Wor	rds One Mi	llion Four Hundred Twenty-three	Thousand Thr			1 110 1,420,010.00
In o for every	case of the fai day of delay s	ilure to make t shali be impos	the full delivery within the time specified as provided for by the, 2016 IRR	R of RA 9184.	enalty of one tenth	(1/10) of one (1) perce	nt
Confo	rme :					/	2 _1
			\sim		VIC	TOR MA REGIS N	
	(Si	· · · · · · · · · · · · · · · · · · ·	o S/PRINCIPIO ninted name of Supplier)			(Authorized Offi City Mayor	ciai) 🔑
		12/	Date Date				
Requisitio	ning Office/	Dept. :	OMANO	Funds Avai	lable :	Amound:	1, 429, 370 100, 2009-08-
		(Authorized	Official)		A. CUENCO of Accountant	OBR No. :	0410 - 1001