



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : JARCARE TRADING CORPORATION  
 Address : #18 Sampaguita St. De Castro Subdivision, Pasig Ci

P.O. No. : 23-12-0964  
 Date : 21 DEC 2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : see attached Terms of Reference      Delivery Term : see attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	sets	23	<b>LOT 1 DENTAL</b> Basic instruments (mouth mirror, explorer, spoon excavator, cotton pliers), WILLCARE -Mouth mirror size 4, (head) 22mm stainless steel, hollow handle -Explorer 6.5 inches, double-ended cambered & curving heads, stainless steel, hollow handle -Spoon excavator 1.8mm double-ended heads stainless steel, hollow handle -cotton plier 15cm opening, locking cotton plier-serrated tips -gum separator 6.5 inches, stainless steel	1,000.00	23,000.00
2	pcs	5	Glass Beads Sterilizer, MEDCEPT -Dental glass beads sterilizing machine 220V, 230C temp, semi automatic, 3 gal capacity	9,500.00	47,500.00
3	bts	35	Temporary Filling Materials, MEDDENT -40g sulphate based	475.00	16,625.00
4	set	35	Type II Restoesthetic Cement Radiopaque, MEDDENT -15g power, 8g liquid/set	3,750.00	131,250.00
5	bts	35	Oil of Cloves, WILLCARE -USP grade from dental use -30ml amber bottle	480.00	16,800.00

Control No. 5247 **SUBTOTAL :** Php 235,175.00

**Total Amount in Words** Two Hundred Thirty-five Thousand One Hundred Seventy-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.

Very truly yours,

Conforme :

*R. Cañeza*  
**MELCHOR R. CAÑEZA**

*(Signature over printed name of Supplier)*

12/27/23

*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept : \_\_\_\_\_  
**JOSEPH R. PANALIGAN MD, MHA**  
*(Authorized Official)*

Funds Available : \_\_\_\_\_

*Juvy A. Quenco*  
**JUVY A. QUENCO**  
 Chief Accountant

Amount : ₱ 211,682.00

OBR No. : 100-2023-12  
0533-4411



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : JARCARE TRADING CORPORATION  
 Address : #18 Sampaguita St. De Castro Subdivision, Pasig Ci

P.O. No. : 23-12-0964  
 Date : 7 1 DEC 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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Place of Delivery : see attached Terms of Reference  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	set	35	Dental Resto, Material Set, MEDDENT -Universal composite type -Syringe delivery system -Nano composite material structure -4g in weight -A2,A3,A3.5 shades 6g single bond adhesive & 37% phrosphoric acid etchant	38,000.00	1,330,000.00
7	tubes	35	Fluoride Mask, MEDDENT -Multiflavored topical creme with bio available calcium phosphate plus 0.20% sodium flouride with CPP-ACP (cassein phosphopeptide amorphous calcium phosphate) -40g tube	1,000.00	35,000.00
8	bottle	35	Effervescent Germicidal Tablet, EFFERVESCENT -30 tabs per bottle, .5g effervescent tab active ingredient: Sodium Dichloroisocyanurate	3,400.00	119,000.00
9	lbs	300	Impression Paste, CHROMATICA -1lb dust free color changing normal set mint flavor dental impression material	980.00	294,000.00
10	kg	300	Cast Stone, MEDDENT -Yellow, 1 kg dental cast stone	799.00	239,700.00
11	pcs	300	Beeswax, BITEWAX YELLOW -Yellow bite registration wax for dentl use -7cm x 7cm	28.00	8,400.00

Control No. 5247

**SUBTOTAL : Php 2,261,275.00**

**Total Amount in Words** Two Million Two Hundred Sixty-one Thousand Two Hundred Seventy-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.

Very truly yours,

Conforme :

*Racquel B. Caniza*  
**MELCHOR R. CAÑEZA**

*(Signature over printed name of Supplier)*

12/27/23  
*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. : \_\_\_\_\_  
**JOSEPH R. PANALIGAN MD, MHA**  
*(Authorized Official)*

Funds Available : \_\_\_\_\_  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱8,211,682.00  
 OBR No. : 100-2023-12  
0533-1411



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JARCARE TRADING CORPORATION**  
 Address : **#18 Sampaguita St. De Castro Subdivision. Pasig Ci**

P.O. No. : **23-12-0964**  
 Date : **21 DEC 2023**  
 Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	kit	3,000	Dental School Kits, KIDDIE TOOTHBRUSH - COLGATE -Kiddie toothbrush, extra soft bristle with hygiene cap, FDA Approved toothpaste at least 1450 ppm sodium fluoride, mild mint flavor, 50ml, FDA Approved -Portable clear organizer pouch, at least 8.85" x 3" x 6.3"	179.00	537,000.00
13	set	40	Diamond Burs, OLDENT -Stainless steel high speed (round coarse grit 1.2 head size, tapering round end superfine finishing bur head size 1.4 grit, tapering coarse grit head size 1.6, inverted cone coarse grit 1.2 head size, football finishing bur 142SF	2,150.00	86,000.00
14	packs	300	Dental Bibs, RISTEA -Disposable multicolored 2ply paper with 1ply polyethylene film 100pcs/pack -Size: W33cm x L46cm	499.00	149,700.00
15	bottle	300	Gel foam, RISTEA -Small, water soluble, non-elastic, porous, sterile surgical sponges -20 single use sterile dental sponges in a sealed bottle	295.00	88,500.00
16	pcs	300	Dental Suture, TUDOR CHORMIC CUT GUT -Sterile absorbable suture chromic catgut 3-0 (3 metric) 1/2 circle curved cutting 26mm, 75cm	299.00	89,700.00
17	box	44	Celluloid Strips, CELLULOID -Plastic dental strips 500pcs/box	280.00	12,320.00

Control No. **5247** SUBTOTAL : **Php 3,224,495.00**

**Total Amount in Words** *Three Million Two Hundred Twenty-four Thousand Four Hundred Ninety-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.

Very truly yours,

Conforme :

*Melchor R. Caneza*  
**MELCHOR R. CANEZA**

(Signature over printed name of Supplier)

**12/27/23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
 City Mayor

Requisitioning Office/Dept.  
**JOSEPH R. PANALIGAN MD, MHA**  
 (Authorized Official)

Funds Available  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 3,224,495.00**  
 OBR No. : **100-2023-12**  
**0533-0111**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JARCARE TRADING CORPORATION**  
 Address : **#18 Sampaquita St. De Castro Subdivision, Pasig Ci**

P.O. No. : **23-12-0964**  
 Date : **21 DEC 2023**  
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : see attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : see attached Terms of Reference  
 Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	pcs	12	Pediatric Restorative Material, WILLCARE -Bio active composite material -A2 shade -5ml/8gm syringe with gun disoenser and automix tips	1,490.00	17,880.00
19	pcs	13	Pediatric Restorative Material, WILLCARE -Bioactive pediatric restorative material -A3 Shade -5ml/8gm syringe with gun dispenser and automix tips	1,490.00	19,370.00
20	box	20	Finishing Strips, plastics for Dental use, WILLCARE -Polishing polystrips for dental use 4.0170mm 100pcs/box	290.00	5,800.00
21	box	40	Matrix Band, STAINLESS MATRIX BAND -Stainless steel material 0.035mm for premolar and moral 100pcs/box	298.00	11,920.00
22	box	5	Tofflemire Matrix Holder, OLTEN -Stainless steel matrix band holder	497.00	2,485.00
23	pcs	50	Aligator Clips, ALLIDIP -Dental bib holder -17 inches silicon plastic neck strap with 2 inches metal alligator clips	290.00	14,500.00
24	pcs	10	Alcohol Torch, WILLCARE -Denatured alcohol torch plastic body with metal torch tips with wick for dental use, 90ml, at least 10x3x3.5 inches	510.00	5,100.00

Control No. **5247** SUBTOTAL : **Php 3,301,550.00**

Total Amount in Words **Three Million Three Hundred One Thousand Five 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.

Very truly yours,

Conforme :

*Melchor R. Caneza*  
**MELCHOR R. CANEZA**

(Signature over printed name of Supplier)

**12/27/23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept :  
**JOSEPH R. PANALIGAN MD, MHA**  
 (Authorized Official)

Funds Available:  
*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 8,211,682.00**  
 OBR No. : **100-2023-12**  
**0533-4411**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JARCARE TRADING CORPORATION**  
 Address : #18 Sampaguita St. De Castro Subdivision, Pasig Ci

P.O. No. : **23-12-0964**  
 Date : **21 DEC 2023**  
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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Place of Delivery : see attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
25	pcs	20	Wax Carvers, FELDON -Hollenback carver hollow handle 9.5mm ultra light stainless steel -22.225cm x 2.032 x 3.81cm -rust resistant, non-stick	475.00	9,500.00
26	unit	2	Suction Machine, MEDDENT -220V/60Hz power voltage -Oi-free pump with >0.075 Mpa negative pressure -Suction rate: >19L/min -With 1000ml suction bottle -With overflow protection device	24,000.00	48,000.00
27	box	500	Autoclave Pouch, Cloth, WILLCARE -Self sealing sterilizing pouch 5 1/4" x 11" 200 per box	170.00	85,000.00
28	pack	30	Suction Saliva Ejector Tips, MEDDENT -Disposable plastic with bendable wire, 100pcs/pack	1,750.00	52,500.00
29	box	6	Wedge, WILLCARE -Dental plastic wedge with metal knife 50pcs/box	636.00	3,816.00
30	pcs	15	Egg and Ball Burnisher, FELDON -High grade stainless steel 6.5 inches long -6.5 x 0.5 x 0.5 inches -4.0mm & 5.00mm double-ended burnisher	400.00	6,000.00

Control No. 5247

**SUBTOTAL : Php 3,506,366.00**

**Total Amount in Words** *Three Million Five Hundred Six Thousand Three Hundred Sixty-six Pesos Only.*

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Very truly yours,

Conforme :

*Melchor R. Caneza*  
**MELCHOR R. CANEZA**

(Signature over printed name of Supplier)

12/27/23

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. \_\_\_\_\_

**JOSEPH R. PANALIGAN MD, MHA**

(Authorized Official)

Funds Available : \_\_\_\_\_

**JUVY A. CUENCO**

Chief Accountant

Amount : **₱ 8,211,682.00**

OBR No. : **100 - 2023 - 12**

**0533 - 1111**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JARCARE TRADING CORPORATION**  
 Address : #18 Sampaquita St. De Castro Subdivision, Pasig Ci

P.O. No. : **23-12-0964**  
 Date : **21 DEC 2023**  
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
31	pcs	15	Anatomical Burnisher, FELDON -Dental composite shaper & groove former -High grade stainless 6.5 inches long -Rust resistant -Non-stick blade -Double-ended round & ovoid shape -2mm & 3mm tips	510.00	7,650.00
32	tube	15	Cocoa butter, MEDCEPT -10g tube for restorative type 2 material, protective paste for ionomer filling	795.00	11,925.00
33	bottle	9	Flouride Gel, MEDCEPT -Flouride gel mint flavor 120ml plastic bottle -Acidulated phosphate flouride gel 1.23% flouride ion	230.00	2,070.00
34	box	30	Prophy Brush, WILLCARE -White bristle latch type 100pcs per plastic box	295.00	8,850.00
35	pcs	20	Prophy Paste, MEDCEPT -Dental cleaning paste -Medium grit, non-splatter formula with baking soda, 50g	920.00	18,400.00
36	pack	9	Dental Cleaning Powder 120mg/bottle, WILLCARE -Antibacterial detergent multipurpose cleaning powder, 1kg	372.00	3,348.00
37	pcs	50	Rubber Bowl-Dental Mixing Rubber Bowl, WILLCARE -Multicolored large non-stick rubber dental mixing bowl, 4.96 x 4.96 x 3.15 inches	415.00	20,750.00

Control No. 5247

**SUBTOTAL : Php 3,579,359.00**

**Total Amount in Words** *Three Million Five Hundred Seventy-nine Thousand Three Hundred Fifty-nine Pesos Only.*

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Very truly yours,

Conforme :

*Racquel B. Caneza*  
**MELCHOR R. CANEZA**

*(Signature over printed name of Supplier)*

12/27/23  
*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. \_\_\_\_\_  
**JOSEPH R. PANALIGAN MD, MHA**  
*(Authorized Official)*

Funds Available \_\_\_\_\_  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JARCARE TRADING CORPORATION**  
 Address : **#18 Sampaguita St. De Castro Subdivision, Pasig Ci**

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 Date : **21 DEC 2023**  
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 Delivery Term : see attached Terms of Reference  
 Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
38	pcs	150	Pontics, NEW ACE -150 sets plastic anterior pontics -Medium size, oval shape with A3 shade -With 47.5mm inter canine distance	2,700.00	405,000.00
39	box	30	Silver Diamine Flouride, TOPAMINE -38% (AgNH3) 5ml bottle 380mg/ml, 6bottles/box	25,300.00	759,000.00
40	set	150	Pontics, NEW ACE -150 sets plastic posterior pontics -N-type with inter canine distance of 29.0mm	2,580.00	387,000.00
41	pcs	10	Fiber Optic Push Type Handpiece, WILLCARE -Stainless steel 2 holes fiber optic LED high speed handpiece for dental use, between 300,000-450,000 rpm, 95 x 54 x 16mm/50g	10,000.00	100,000.00
42	tubes	100	Sensitive Toothpaste, HAPPEE -FDA approved 100 grams with active ingredient: Sodium Flouride 0.221% and Potassium Nitrate	297.00	29,700.00
43	box	42	Dental immunization, EMBRACE DENTAL -0.5ml sachet 100pcs/ box, 5% sodium flouride white with varnish with micro brush applicator and mixing pad -Melon Flavor	16,000.00	672,000.00
44	box	50	Canker Sore Ointment (Hyaloronan), GENGIGEL -Active ingredient: Hyaloronic acid 0.2%, xylitol 1ml sachet x 15 per box	499.00	24,950.00

Control No. **5247** SUBTOTAL : **Php 5,957,009.00**

Total Amount in Words **Five Million Nine Hundred Fifty-seven Thousand Nine 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 :

*Melchor R. Caneza*  
**MELCHOR R. CANEZA**

*(Signature over printed name of Supplier)*

**12/27/23**

*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. **J**  
**JOSEPH R. PANALIGAN MD, MHA**  
*(Authorized Official)*

Funds Available **J**  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 5,957,009.00**  
 OBR No. : **100-2023-12**  
**1533-4211**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JARCARE TRADING CORPORATION**  
 Address : **#18 Sampaguita St. De Castro Subdivision, Pasig Ci**

P.O. No. : **23-12-0964**  
 Date : **21 DEC 2023**  
 Mode of Procurement: **PUBLIC BIDDING**

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
45	gals	10	Sterilizing Solution Gallon, CODEX -Aldehyde free rapid disinfectant active ingredient: Ethanol and Didecyldimethylammonium chloride 5Liters	2,699.00	26,990.00
46	pcs	20	Carvers Stainless Steel, FELDON -Dental composite plugger filling instrument 1.5mm & 2mm -7.2 x 1.46 x 0.65 inches -Rust resistant	498.00	9,960.00
47	bxs	500	Dental Needle, DENTJECT -100pcs/box	550.00	275,000.00
48	packs	300	Paper cups for dental use, WILLCARE -Plain white paper cups -8oz -200pcs/box	198.00	59,400.00
<b>Sub Total :</b>					<b>6,328,359.00</b>
49	yard	88	<b>LOT 1 DENTAL</b> Gabardine Cloth, WILLCARE -220 gsm, white -Size: at least 60 inches width x 36 inches lenght	120.00	10,560.00
<b>Sub Total :</b>					<b>10,560.00</b>
87	roll	12	<b>LOT 10</b> Plastic Cling Wrap, 12 in x 330m industrial, KITCHEN KING	960.00	11,520.00

Control No. **5247** **SUBTOTAL : Php 6,350,439.00**

**Total Amount in Words** *Six Million Three Hundred Fifty Thousand Four Hundred Thirty-nine 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 :

*Melchor R. Caneza*  
**MELCHOR R. CANEZA**

(Signature over printed name of Supplier)

**12/27/23**  
 Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
 City Mayor

Requisitioning Office/Dept. *J*  
**JOSEPH R. PANALIGAN MD, MHA**  
 (Authorized Official)

Funds Available *J*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 8,211,662.00**  
 OBR No. : **PO - 2023 - 12**  
**0533 - 4411**





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
88	pcs	6,628	Plastic cups 8 ounces, DONEWELL	2.50	16,570.00
89	15	15	Plastic Bag Reclosable, ZIPPY Transparent Bag 100/pc/box	1,531.00	22,965.00
90	bot	168	Red Cane Vinegar 473ml, DEL MONTE -100% cane vinegar	52.00	8,736.00
91	bottle	994	Disinfectant Spray 510 grams, KREST -60% ethanol that kills 99.9% of viruses & bacteria (Assorted scents)	600.00	596,400.00
92	bottle	160	Sodium Hypochlorite 5%, 1liter/bot, ZONROX	200.00	32,000.00
93	gallon	277	Sodium Hypochlorite 5%, 3.785liters/gal, ZONROX	400.00	110,800.00
94	box	240	Bar Soap, Germicidal Soap-135g set of 3's/box, BIDDERM	190.00	45,600.00
95	pack	30	Bathroom Tissue, FEMME -Colorless, Odorless, pure white 100% virgin pulp 2 ply 150 pulls 12's	90.00	2,700.00
96	pcs	20	Detergent Powder 1000grams, PRIDE -Fragrance, Whitening Stain Removal with Bleach	210.00	4,200.00
97	liter	229	Diswashing Liquid (1 liter), MIGHTY CLEAN	150.00	34,350.00
98	gallon	70	Germicidal Bleach 1 gal, clear liquid, VICTORIA CHEMICAL IND. -Calcium hypochlorite	2,450.00	171,500.00
99	bottle	500	Insect Repellement Lotion, BITE BLOCK -atleast 50ml per bottle	160.00	80,000.00

Control No. 5247

**SUBTOTAL : Php 7,476,260.00**

**Total Amount in Words** *Seven Million Four Hundred Seventy-six Thousand Two Hundred Sixty 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 :

*Melchor R. Caneza*  
**MELCHOR R. CANEZA**

*(Signature over printed name of Supplier)*

**12/27/23**

*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**JOSEPH R. PANALIGAN MD, MHA**

*(Authorized Official)*

Funds Available

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount: **₱ 7,476,260.00**

OBR No. : **100-2023-12**

**0533-4411**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : JARCARE TRADING CORPORATION  
 Address : #18 Sampaguita St. De Castro Subdivision, Pasig Ci

P.O. No. : 23-12-0964  
 Date : 21 DEC 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : see attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : see attached Terms of Reference  
 Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
100	can	10	Insecticide, BAYGON - aerosol type, net content: 600ml -Active Ingeredients-Cypermethrin	140.00	1,400.00
101	packs	2,029	Interfolded Hand Paper Towels, ECOBEST -2 ply 200mm x 200mm, white. for cleaning/ 175 pulls	95.00	192,755.00
102	bot	40	Liquid Detergent All Purpose, 1L/bot, BRIGHT EXCEL	265.00	10,600.00
103	gallon	153	Liquid Hand Soap, MIGHTY SHIELD -Anti Bacterial, Scented, 1L/Gallon	324.00	49,572.00
104	bottles	659	Liquid Hand Soap 500ml, UNI -Antibacterial, Scented, 500ml/bot	130.00	85,670.00
105	bottle	139	Toothpick, BAMBOO TOOTHPICK -200pcs/bot -wooden disposable stick in plastic bottle	10.00	1,390.00
106	pcs	311	Hand Towel, CANNON -Cotton, White, Size: at least 28cm x 49cm	35.00	10,885.00
107	pack	200	Trash Bag, Yellow, GARBAGE BAG ATBP -30 x 37, 100's/pack	430.00	86,000.00
108	pack	110	Trash Bag, Black, GARBAGE BAG ATBP -26 x 32, 100's/pack	300.00	33,000.00
109	roll	70	Trash Bag, Green, GARBAGE BAG ATBP -26 x 32, 100's/pack	300.00	21,000.00
110	roll	90	Trashliners XL, Yellow with Cross Tie, BINBAG -10pcs/roll	144.00	12,960.00
111	roll	90	Trashliners XL, Black with Cross Tie, BINBAG -10pcs/roll	144.00	12,960.00

Control No. 5247 SUBTOTAL : **Php 7,994,452.00**

**Total Amount in Words** Seven Million Nine Hundred Ninety-four Thousand Four Hundred Fifty-two 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 :

*Melchor R. Caneza*  
**MELCHOR R. CANEZA**

(Signature over printed name of Supplier)

12/27/23  
 Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
 City Mayor

Requisitioning Office/Dept :  
**JOSEPH R. PANALIGAN MD, MHA**  
 (Authorized Official)

Funds Available  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 7,211,682.00  
 OBR No. : 100-2023-12  
0533-4411



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JARCARE TRADING CORPORATION**  
Address : **#18 Sampaquita St. De Castro Subdivision, Pasig Ci**

P.O. No. : **23-12-0964**  
Date : **21 DEC 2023**  
Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : see attached Terms of Reference  
Date of Delivery : \_\_\_\_\_  
Delivery Term : see attached Terms of Reference  
Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
112	roll	90	Trashliners XL, Green with Cross Tie, BINBAG -10pcs/roll	144.00	12,960.00
113	pcs	570	Aluminum Duct Tape, PILUM -3"x 45"m	351.00	200,070.00
114	pcs	70	Cloth Diaper (Lampin), CURITY -Birdeye, plainwhite, absorbent, gentle on Baby's Skin 15x27 Inches -for newborn infant baby	60.00	4,200.00
<p>Note : The bidder offered Php8,181,778.00.00 which is lower than the calculated bid price Php8,211,682.00.00. Pursuant to Section 34.4 of the 2016 revised IRR of R.A No. 9184, the Purchase Order Grand Total is Php8,181,778.00.00.</p> <p>***** Nothing Follows *****</p>				<b>Sub Total :</b>	<b>1,872,763.00</b>

Purchase Order shall cover all items found in the Terms of Reference, Bid Bulletin if any, and please refer to Brochure submitted for the full specifications of your offered items.

Control No. **5247** GRAND TOTAL : **Php 8,211,682.00**

Total Amount in Words **Eight Million Two Hundred Eleven Thousand Six Hundred Eighty-two 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 :

**MELCHOR R. CANEZA**

(Signature over printed name of Supplier)

**12/27/23**  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)   
City Mayor

Requisitioning Office/Dept. :   
**JOSEPH R. PANALIGAN MD, MHA**  
(Authorized Official)

Funds Available :   
**JUVY A. CUENCO**  
Chief Accountant

Amount: **₱ 8,211,682.00**  
OBR No. : **100 - 2023 - 12**  
**1553 - 1111**