

#### **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

ACCOMP	14554				P.O. No. :	22.44	2-0964
Supplier			G CORPORATION		Date:	2 1 DEC 20	
Address	#18 Samo	aguita St. De o	Castro Subdivision, Pasiq Ci		Mode of Pro		JBLIC BIDDING
Gentlemen:	Please fu	rnish this off	ice the following articles subject to the ter	ms and c			
Place of D		see attached	i Terms of Reference	_ Deliv	rery Term : s	see attached Terms of	f Reference
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
1	sets	23	LOT 1 DENTAL  Basic instruments (mouth mirror, exploexcavator, cotton pliers), WILLCARE -Mouth mirror size 4, (head) 22mm st hollow handle -Explorer 6.5 inches, double-ended cheads, stainless steel, hollow handle -Spoon excavator 1.8mm double-end steel, hollow handle -cotton plier 15cm opening, locking of tips -gum separator 6.5 inches, stainless	ainless st ambered ed heads otton plier	eel, & curving stainless	1,000.00	23,000.00
2	pcs	5	Glass Beads Sterilizer, MEDCEPT -Dental glass beads sterilizing machine temp, semi automatic, 3 gal capacity	ne 220V,	230C	9,500.00	47,500.00
3	bts	35	Temporary Filling Materials, MEDDEN -40g sulphate based	r		475.00	16,625.00
4	set	35	Type II Restoesthetic Cement Radiopa -15g power, 8g liquid/set	que, ME	DDENT	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	5 <b>247</b>					SUBTOTAL:	Php 235,175.00
Total Am	ount in Wo	ords Two H	undred Thirty-five Thousand One Hundred	Seventy-fit	ve Pesos Only	/-	A11072-00-00
In e for every	case of the f day of delay	ailure to make shall be imp	e the full delivery within the time specified abov osed as provided for by the, 2016 IRR of RA 9°	184.	y of one tenth	(1/10) of one (1) perd	cent

Conforme:

MALCHOR R. CANEZA

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

12/27/28 Date

Requisitioning Office/Dept.:

JOSEPH R PANALIGAN MD, MHA

(Authorized Official)

Funds Available

JUVY A. QUENCO

Amount: P Q, 211, 482.50

OBR No. : 100 - 2023 - 12

1533 - 4411 Page - 1



Agency Name

C1:	LABOA	DE TO A DIM	0.000000471044		P.O. No. :	22.4	7 0004
Supplier Address			G CORPORATION  Castro Subdivision, Pasig Ci		Date:	7 1 DEC 2023	2-0964
Address	#10 Sam	Daguita St. De	Castro Supplivision, Pasig Ci	*	Mode of Pr		UBLIC BIDDING
Gentlemen		ırnish this of	fice the following articles subject	to the terms an	d conditions co	ontained herein:	1103
	Delivery : Delivery :	see attache	d Terms of Reference			see attached Terms o	
ITEM						UNIT	
NO.	UNIT	OTY	DESCRIP	TION		COST	AMOUNT
6	set	35	Dental Resto, Material Set, ME -Universal composite type -Syringe delivery system -Nano composite material str -4g in weight -A2,A3,A3.5 shades 6g single phrosphoric acid etchant	ructure	e & 37%	38,000.00	1,330,000.00
7	tubes	35	Fluoride Mask, MEDDENT -Multiflavored topical creme of phosphate plus 0.20% sodium (cassein phosphopeptide amphosphate) -40g tube	m flouride with	CPP-ACP	1,000.00	35,000.00
8	bottle	35	Effervescent Germicidal Table -30 tabs per bottle, .5g efferv ingredient: Sodium Dichlorois	escent tab acti		3,400.00	119,000.00
9	lbs	300	Impression Paste, CHROMAT -1lb dust free color changing dental impression material		it flavor	980.00	294,000.00
10	kg	300	Cast Stone, MEDDENT -Yellow, 1 kg dental cast stor	ne		799.00	239,700.00
11	pcs	300	Beeswax, BITEWAX YELLOW -Yellow bite registration wax -7cm x 7cm			28.00	8,400.00
Control N	Io. 5247					SUBTOTAL:	Php 2,261,275.00
Total An	nount in W	ords Two N	fillion Two Hundred Sixty-one Thou	isand Two Hund	ired Seventy-fiv		1 11p 2,201,270.00
In	case of the f	failure to make	the full delivery within the time speci osed as provided for by the, 2016 IRR	ified above, a per		<del></del>	cent
				Very	truly yours,		
Confo	orme :	Rocquel MELCH (Signature over	B. Care 20 OR R. CAÑEZA  printed name of Supplier)  [23   23  Date		VICT	OR MA REGIS (Authorized Off City Mayor	
Requisiti	oning Offic	e/Dept.	)	Funds Availa	ble		
			ALIGAN MD, MHA		A. QUENCO		8,211, 682-60
		Authoriz	ed Official)	Chief.	Accountant (	OBR No. :	100 - 2023 - 12

Page - 2



Supplier	JARCA	RE TRADING	CORPORATION			P.O. No. :	23-1	2-0964
Address	#18 Sam	paguita St. De C	astro Subdivision, Pasig Ci			Date :	2 1 DEC 2023	
	=====				_	Mode of P	rocurement P	UBLIC BIDDING
Gentlemen:	Please fu	ırnish this offic	ce the following articles subject	to the terms	and co	anditions o	contained herein:	
	Michael Color			to the terms	and co	manaons c	ontained herein.	- main
Place of D Date of D		see attached	Terms of Reference		Delive	ry Term :	see attached Terms of	of Reference
ITEM	envery :				Payme	ent Term :	see attached Terms of	of Reference
NO.	UNIT	QTY	DESCRIP	TION		1000000	UNIT COST	AMOUNT
12	kit	3,000	Dental School Kits, KIDDIE TO -Kiddie toothbrush, extra soft FDA Approved toothpaste at flouride, mild mint flavor, 50r -Portable clear organizer pour	t bristle with t least 1450 nl, FDA App	hygien ppm so proved	e cap, dium	179.00	537,000.00
13	set	40	Diamond Burs, OLDENT -Stainless steel high speed ( size, tapering round end sup size 1.4 grit, tapering coarse cone coarse grit 1.2 head siz 142SF	erfine finishi grit head si:	ing bur ze 1.6,	head inverted	2,150.00	86,000.00
14	packs	300	Dental Bibs, RISTEA -Disposable multicolored 2pl polyethylene film 100pcs/pac -Size: W33cm x L46cm	y paper with ck	1ply		499.00	149,700.00
15	bottle	300	Gel foam, RISTEA -Small, water soluble, non-el surgical sponges -20 single use sterile dental s				295.00	88,500.00
16	pcs	300	Dental Suture, TUDOR CHOR -Sterile absordable suture ch 1/2 circle curved cutting 26m	romic catgu		metric)	299.00	89,700.00
17	box	44	Celluloid Strips, CELLULOID -Plastic dental strips 500pcs/	/box	F. 7 550		280.00	12,320.00
Control No	, 5247						SUBTOTAL:	Php 3,224,495.00
Total Amo	ount in W	ords Three M	illion Two Hundred Twenty-four	Thousand Fo	ur Hun	dred Ninet	y-five Pesos Only.	
In o for every	case of the i day of delay	ailure to make t y shall be impos	he full delivery within the time spec ed as provided for by the, 2016 IRF	ified above, a R of RA 9184.	penalty	of one tent	h (1/10) of one (1) per	cent
				Vo	ery trul	y yours,		
Confor	me ·							
Como		. 1	h converse			VIC	TOR MA REGIS	N. SOTTO
		MELCHO	R. CANEZA		-		(Authorized Off	
		Signature over p	rinted name of Supplier)				City Mayor	
		12/	27/23					
		N	Date			2		
Dayminiate	nine Offi-	a/Dest		T., .	/			
Requisitio				Funds Ava	auable	<b>X</b> /	Amount:	₹8,211,682.00
	JO	SEPH R. PANAI	IGAN MD, MHA			UENCO	CORP. 1	13 8 , 211 , 642 . 106 - 2023 - 12
		(Authorized	Official)		iief Acco	untant	OBK No. : [	527 - 4411 Page - 3
								0



Supplier Address	: #18 Samp		IG CORPORATION  Castro Subdivision, Pasig Ci	- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1	P.O. No. Date: Mode of	2 1 DEC 2023	2-0964 UBLIC BIDDING
Gentlemen:		rnish this of	fice the following articles subject	to the terms	and conditions	contained herein:	2000
Place of D Date of D		see attache	d Terms of Reference		Delivery Term Payment Term	see attached Terms of see attached Terms of	f Reference f Reference
ITEM		V. 1942 - Co-1745-00				UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
18	pcs	12	Pediatic Restorative Material, -Bio active composite mater -A2 shade -5ml/8gm syringe with gun of	ial	automix tine	1,490.00	17,880.00
19	pcs	13	Pediatic Restorative Material, -Bioactive pediatric restorati -A3 Shade -5ml/8gm syringe with gun of	WILLCARE ve material		1,490.00	19,370.00
20	ьох	20	Finishing Strips, plastics for E -Polishing polystrips for den 100pcs/box	ental use, WI	LLCARE	290.00	5,800.00
21	box	40	Matrix Band, STAINLESS MA -Stainless steel material 0.0 moral 100pcs/box		molar and	298.00	11,920.00
22	box	5	Tofflemire Matrix Holder, OLT -Stainless steel matrix band	EN holder	CANTILL MARIE A	497.00	2,485.00
23	pcs	50	Aligator Clips, ALLIDIP -Dental bib holder -17 inches silicon plastic ned alligator clips	ck strap with 2	inches metal	290.00	14,500.00
24	pcs	10	Alcohol Torch, WILLCARE -Denatured alcohol torch platips with wick for dental use, inches			510.00	5,100.00
Control No	5247		The Section of the Se				
77/7/01/2017/7/7/7/7/7/7/7/7/7/7/7/7/7/7/7/7/7/7/	ount in Wo	rds Three	Million Three Hundred One Thousi	and Eina Unad	rad Fifty Dagge (	SUBTOTAL:	Php 3,301,550.00
In o	case of the fa	ailure to make	e the full delivery within the time spec osed as provided for by the, 2016 IR	cified above, a p R of RA 9184.			cent
Confo	rme :		2				
	(:		OR R. CANEZA  printed name of Supplier)  127123  Date		vic	CTOR MA REGIS (Authorized Off City Mayor	
Requisitio	ning Office <b>JO</b> S	SEPH R. PAN	ALIGAN MD, MHA	09070000	lablo	Amount:	P8,211,682,00 00-2023-12
		Juinor12	en Official)				05 53-4411 Page - 4



Agency Name

Supplier :	JARCA	RE TRADIN	G CORPORATION	P.O. No. :	23-1	2-0964
Address :			Castro Subdivision, Pasig Ci	Date:	2 1 DEC. 2023	2 000-7
				Mode of Pr		JBLIC BIDDING
Gentlemen:	Please fu	ırnişh this of	fice the following articles subject to the terms	and conditions c	ontained herein:	<u> </u>
Place of Do		see attached	J.Terms of Reference	Delivery Term : Payment Term :	see attached Terms of see attached Terms of	Reference Reference
ITEM NO.	UNIT	OTY	DESCRIPTION		UNIT COST	AMOUNT
25	pcs	20	Wax Carvers, FELDON -Hollenback carver hollow handle 9.5mm stainless steel -22.225cm x 2.032 x 3.81cm -rust resistant, non-stick	n ultra light	475.00	9,500.00
26	unit	2	Suction Machine, MEDDENT -220V/60Hz power voltage -Oi-free pump with >/0.075 Mpa negative -Sunction rate: >/19L/min -With 1000ml sunction bottle -With overflow protection device	pressure	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, 1	00pcs/pack	1,750.00	52,500.00
29	box	6	Wedge, WILLCARE -Dental plastic wedge with metal knife 50	)pcs/box	636.00	3,816.00
30	pcs	15	Egg and Ball Bunisher, FELDON  -High grade stainless steel 6.5 inches for  -6.5 x 0.5 x 0.5 inches  -4.0mm & 5.00mm double-ended burnish	-	400.00	6,000.00
A.	NUSCON S					
Control No.		Ta Lagra			SUBTOTAL:	Php 3,506,366.00
Total Amo	ase of the f	ailure to make	Aillion Five Hundred Six Thousand Three Hunds the full delivery within the time specified above, a used as provided for by the, 2016 IRR of RA 9184.			ent
Confor	me :					
		Racqu MELÇH Signature over	DR R. CANEZA  printed name of Supplier)  127/23	VICT	City Mayor	
			Dute	/ M		

Requisitioning Office/Dept

JOSEPH R. PANALIGAN MD, MHA

(Authorized Official)

Funds Available

JUVY A. QUENCO Chief Accountant

Amount: \$8,211, 482.60

OBR No.: | 06 - 2023 - |2 | DC325 - || 1111 | | Page - 5



Supplier	r: JARCA	RE TRADIA	IG CORPORATION	P.O. N	io. : 23-1	2-0964
Address			Castro Subdivision, Pasig Ci	Date :	2 1 DEC 2023	
	-		7 17 17 17 17 17 17 17 17 17 17 17 17 17	Mode		PUBLIC BIDDING
Gentlemer		urnish this of	fice the following articles subject to the te	erms and conditio	ns contained herein:	79
	Delivery : Delivery :	see attache	d Terms of Reference		rm : see attached Terms o	
ITEM		200000000000000000000000000000000000000			UNIT	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT
31	pcs	15	Anatomical Burnisher, FELDON -Dental composite shaper & groove feating grade stainless 6.5 inches longerRust 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 mater for ionomer filling	rial, protective pa	795.00 ste	11,925.00
33	bottle	9	Flouride Gel, MEDCEPT -Flouride gel mint flavor 120ml plastic -Acidulated phosphate flouride gel 1.	c bottle 23% flouride ion	230.00	2,070.00
34	box	30	Prophy Brush, WILLCARE -White bristle latch type 100pcs per p	plastic box	295.00	8,850.00
35	pcs	20	Prophy Paste, MEDCEPT -Dental cleaning paste -Medium grit, non-splatter formula wi	ith baking soda, 5	920.00 0g	18,400.00
36	pack	9	Dental Cleaning Powder 120mg/bottle -Antibacterial detergent multipurpose 1kg		372.00	3,348.00
37	pcs	50	Rubber Bowl-Dental Mixing Rubber Bo -Multicolored large non-stick rubber of 4.96 x 4.96 x 3.15 inches	owl, WILLCARE dental mixing bow	415.00	20,750.00
Control N	Jo 5247				OUDTOTAL	
The state of the s	nount in W	ords Three	Million Five Hundred Seventy-nine Thousan	d Three Hundred 1	SUBTOTAL :	Php 3,579,359.00
Ir	case of the	failure to make	the full delivery within the time specified above osed as provided for by the, 2016 IRR of RA 9	e, a penalty of one 184.	tenth (1/10) of one (1) per	cent
Conf	orme :			Very truly your	·s,	
Colff	ome.		RISCARDE	ì	ICTOR MA REGIS	N. SOTTO
	£	MELCH	OR R. CANEZA		(Authorized Off City Mayor	ficial)
		(Signature over	printed name of Supplier) <b>2 27 23</b> Date		Only mayor	
Requisiti	ioning Offic	$\mathcal{C}$		Available  JUVY A. CUENC  Chief Accountan	(A)	
		(Authoriz	ed Official)	emej recountan	COK NO.:	***************************************



							- 3 332
Supplier :	JARCA	RE TRADIN	G CORPORATION		P.O. No. :	23-1:	2-0964
Address :	#18 Sam	paguita St. De	Castro Subdivision, Pasig Ci		Date :	2 1 DEC 2023	
					Mode of P	rocurement: Pl	UBLIC BIDDING
Gentlemen:	Please fu	rnish this off	ice the following articles subject	to the terms and	conditions o	ontained herein:	
Place of De		_see altached	Terms of Reference			see attached Terms o	
ITEM				1 - 3		UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
38	pcs	150	Pontics, NEW ACE -150 sets plastic anterior por -Medium size, oval shape wi -With 47.5mm inter canine d	th A3 shade		2,700.00	405,000.00
39	box	30	Silver Diamine Flouride, TOPA -38% (AgNH3) 5ml bottle 38		box	25,300.00	759,000.00
40	set	150	Pontics, NEW ACE -150 sets plastic posterior po -N-type with inter canine dist			2,580.00	387,000.00
41	pcs	10	Fiber Optic Push Type Handpi -Stainless steel 2 holes fiber handpiece for dental use, be rpm, 95 x 54 x 16mm/50g	optic LED high s	peed	10,000.00	100,000.00
42	tubes	100	Sensitive Toothpaste, HAPPE -FDA approved 100 grams w Sodium Flouride 0.221% and	vith active ingredi-	ent: ite	297.00	29,700.00
43	box	42	Dental immunization, EMBRA -0.5ml sachet 100pcs/ box, 5 with varnish with micro brush -Melon Flavor	5% sodium flourid		16,000.00	672,000.00
44	box	50	Canker Sore Ointment (Hyalor -Active ingredient: Hyaloronic sachet x 15 per box	ronan), GENGIGI c acid 0.2%, xylite	EL ol 1ml	499.00	24,950.00
Control No.	5247		Access to the second se		<b>N-</b>	SUBTOTAL:	Php 5,957,009.00
Total Amo	VI 901575-11017529	ords Five M	illion Nine Hundred Fifty-seven Th	nousand Nine Peso	s Only.	JOBIOTAL.	Fitp 0,907,009.00
In c	ase of the f day of delay	ailure to make shall be impo	the full delivery within the time spec osed as provided for by the, 2016 IRF	eified above, a pena R of RA 9184.	lty of one tent	h (1/10) of one (1) per	cent
				Very tr	uly yours,		
Confor	me:		1 to Canana		<u></u>		ned top order worth mind
		Racqu	el 18. Captera		VIC	TOR MA REGIS	
		MELCH				(Authorized Off City Mayor	
	Ç	Signature over	printed name of Supplier) 2123 Jz ₹			i manina and and and and and and and and and a	
			Date	ز	$\sim$ -		
			2	/	10		
Requisition	ning Offic	e/Dept.	_	Funds Availabl	21/1		b 6 24 1.02 KG
	JO	SEPH R. PAN	ALIGAN MD, MHA	JUVY A	CUENCO	Amount:	100 300 12
		(Authoriz	ed Official)	Chief A	ccountant	OBR No. :	100 - 223-12
		A 100000120	- 11×111/				Page - 7



Supplier :	JARCA	RE TRADIN	G CORPORATION		P.O. No. :	23-1:	2-0964
Address :	#18 Sam	paquita St. De (	Castro Subdivision, Pasig Ci		Date:	2 1 DEC 2023	
					Mode of P	rocurement: P	UBLIC BIDDING
Gentlemen:	220000000000000000000000000000000000000			Market Market Market No.		200	
	Please fu	rnish this off	ice the following articles subject	t to the terms an	d conditions of	contained herein:	
Place of De	elivery :	see attached	Terms of Reference	De	divory Torm	ana attached Torms w	( D-4
Date of D			and Self-Life Se	Par	vment Term :	see attached Terms of	f Reference
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIB	PTION		COST	AMOUNT
45	gals	10	Sterilizing Solution Gallon, Co -Aldehyde free rapid disinfe Ethanol and Didecyldimenth 5Liters	ctant active ingre		2,699.00	26,990.00
46	pcs	20	Carvers Stainless Steel, FEL- -Dental composite plugger f 2mm -7.2 x 1.46 x 0.65 inches -Rust resistant		1.5mm &	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, W -Plain white paper cups -8oz -200pcs/box	/ILLCARE		198.00	59,400.00
				II I SVE MA		Sub Total :	6,328,359.00
			107457				■ 148596/300/A#8108861906621900118
49	yard	88	LOT 1 DENTAL Gabardine Cloth, WILLCARE -220 gsm, white -Size: at least 60 inches wid		enaht	120.00	10,560.00
						Sub Total :	10,560.00
87	roll	12	LOT 10 Plastic Cling Wrap, 12 in x 33 KING	30m industrial, K	ITCHEN	960.00	11,520.00
Control No		ords   Six Mil	llion Three Hundred Fifty Thousan	nd Four Hundred	Thirty-nine Pe	SUBTOTAL :	Php 6,350,439.00
ln c	ase of the i	allure to make	the full delivery within the time spe	cified above, a per	nalty of one tent	th (1/10) of one (1) per	cent
for every	day of dela	y shall be impo	osed as provided for by the, 2016 IR	RR of RA 9184.			4.00
				Very	truly yours,		
Confor	me:						
		0	Usbingo on		VIC	TOR MA REGIS	N. SOTTO
		MELCH	OR R. CANEZA			(Authorized Off	icial)
		Signature over	printed name of Supplier)			City Mayor	
			2/27/23				
			Date	,	MA		
				$T \longrightarrow f$	-1111		
Requisitio	ning Offic	e/Dept/		Funds Availa	ы	Amount:	\$ 8,211,UB2-00
	JO	SEPH R. PANA	ALIGAN MD, MHA	JUVY	CUENCO		(D) (-
		(Authorize	ed Official)		Accountant	OBR No. :	10 - 2023-12 0533 - 4411
							Page - 8



Agency Name

Supplier: J/	ARCARE TRADING CORPORATION	P.O. No. :	23-12-0964
and the same of the same	8 Sampaguita St. De Castro Subdivision, Pasig Ci	Date : 2 1 DE	C 2023
		Mode of Procureme	nt: 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

88 89	pcs	6,628			
80			Plastic cups 8 ounces, DONEWELL	2.50	16,570.00
	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 INDCalcium 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.

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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

12 | 27 | 23 Date

Requisitioning Office/Dept.:

JOSEPH R. PANALIGAN MD, MHA

(Authorized Official)

Funds Availab

CUENCO Chief Accountant

Amount: P8, 211, 482.00



Agency Name

Supplier : JARCARE TRADING CORPORATION	P.O. No. : 23-	12-0964
Address : #18 Sampaguita St. De Castro Subdivision, Pasig Ci	Date: 2 1 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

100		QTY	DESCRIPTION	COST	AMOUNT
(2009) (1)	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

5247 Control No. 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

12/27/23 Date

Requisitioning Office/Dept

JOSEPH R. PANALIGAN MD, MHA

(Authorized Official)

Funds Available

JUVY A CUENCO ()
Chief Accountant

Amount: \$ 9,211, 682,00

OBR No.: 100 - 2023 - 12



Supplier: JARCARE TRADING CORPORATION P.O. No						: 23-12-0964		
\$167 mm					Date:	2 1 DEC 2023		
Address .	. #Id Galli	paguita St. De	Castro Subdivision, Pasig Ci	- Control of the Cont		Procurement: PUBLIC BIDDING		
Gentlemen:	-	37.0						
	Please fu	ırnish this of	fice the following articles subjec	t to the terms	and conditions o	ontained herein:		
Place of D	alisame.						D. Delition condensates where a series	
Place of Delivery : see attached Terms of Reference Date of Delivery :				Payment Term :		see attached Terms of Reference see attached Terms of Reference		
ITEM		T			1 try ancies 2 count.	UNIT	Treserence	
NO.	UNIT	QTY	DESCRI	PTION		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), CUR	or newborn infant baby			4,200.00	
			Note: The bidder offered P lower than the calculated bi Pursuant to Section 34.4 of No. 9184, the Purchase Ord Php8,181,778.00.00.	id price Php8, f the 2016 rev	,211,682.00.00. rised IRR of R.A			
						Sub Total :	1,872,763.00	
			**************************************	lows *******	**********	Goo rotar.	1,072,703.00	
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.								
MET W-01 - 12VENO								
Control No		· Leve				GRAND TOTAL:	Php 8,211,682.00	
Total Amount in Words   Eight Million Two Hundred Eleven Thousand Six Hundred Eighty-two Pesos Only.								
for every	ase of the f day of delay	allure to make shall be imp	e the full delivery within the time spe osed as provided for by the, 2016 IF	ecified above, a RR of RA 9184	penalty of one tent	h (1/10) of one (1) perc	ent	
## X (1991)   1975   1975   1975								
			₩ <sub>₩</sub>	Ve	ery truly yours,			
Confor	me:	//				-	9	
Rocauli B. Chieta VICTOR MA REGIS N. SOTTO								
		MEDCH	OR R. CANEZA	(Authorized Official) 🛦 City Mayor				
(Signature over printed name of Supplier)								
Date								
			2		$\bigcap A$			
Requisitioning Office/Dept.								
		- Chun	er Conservate segui servate	ruius Avi	and the state of	Amount:	\$8,211, 682.00 100 - 2023-12	
	JO	SEPH R PAN	ALIGAN MD, MHA		Y A. CUENCO	7	DO - 2002- h	
		(Authoriz	ed Official)	Ch	nief Accountant	OBR No. :	15/2 - 1011	
		A2		W			Page - 11	