



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : E.N.L TRADING  
 Address : LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG, NOVALICHES, QUEZON CITY

P.O. No. : 23-12-0958  
 Date : 12/21/2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : 45 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	500	Rice, 5 kilos, SINANDOMENG Class: Sinandomeng, Packaging: Plastic Sack	300.00	150,000.00
2	PACKS	400	Rice, 10 kilos, SINANDOMENG Class: Sinandomeng, Packaging: Plastic Sack	550.00	220,000.00
3	PIECES	1,000	Cup Noodles, 40g, HOMI	30.00	30,000.00
4	PACKS	1,000	Instant Noodles, 80g by 6, HOMYAN	100.00	100,000.00
5	PIECES	1,000	Powdered Milk, 33g, ALASKA	20.00	20,000.00
6	PIECES	300	Iodized Salt, 250g, SQUID	25.00	7,500.00
7	PIECES	700	Ketchup, 25g, PAPA	15.00	10,500.00
8	PIECES	700	Ketchup, 100g, PAPA	16.00	11,200.00
9	PIECES	700	Lechon Sauce, Sachet, 40g, MANG TOMAS	18.00	12,600.00
10	PIECES	650	Lechon Sauce, Sachet, 100g, MANG TOMAS	25.00	16,250.00
11	PIECES	650	Cooking Oil, 100g, SPRING	25.00	16,250.00
12	PIECES	800	Vinegar, 100ml, DATU PUTI	10.00	8,000.00

Control No. **5256** SUBTOTAL : **Php 602,300.00**

Total Amount in Words Six Hundred Two Thousand Three 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 :

**RIEZL S. DELOS SANTOS**

*(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. :

**ALLENDRI B. ANGELES**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 1,500,000.00  
 OBR No. : 100-2623-05  
0049-8731-1



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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 Address : LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG, NOVALICHES, QUEZON CITY

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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 : 45 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	PIECES	700	Vinegar, 200ml, DATU PUTI	15.00	10,500.00
14	PIECES	650	Soy Sauce, 100ml, DATU PUTI	10.00	6,500.00
15	PIECES	650	Soy Sauce, 200ml, DATU PUTI	15.00	9,750.00
16	PIECES	650	Fish Sauce, 100ml, SILVER SWAN	10.00	6,500.00
17	PIECES	650	Fish Sauce, 200ml, SILVER SWAN	15.00	9,750.00
18	BOX	700	Broth Cubes, Assorted, 10g, 6pcs/box, MENU	40.00	28,000.00
19	BUNDLES	200	All-in-one Seasoning Granules, 8g, 16pcs/bundle, MAGIC SARAP	75.00	15,000.00
20	PACKS	700	Coffee, 2g/sachet, 40pcs/pack, GREAT TASTE	120.00	84,000.00
21	PIECES	700	Coffee, Sachet, 25g, BLEND 45	45.00	31,500.00
22	PIECES	700	Coffee, 3in1 (Assorted), 29g, KOPIKO	140.00	98,000.00
23	PACKS	400	Sugar, White, 1/4 kilo, VICTORIA	30.00	12,000.00
24	PACKS	400	Sugar, White, 1/2 kilo, VICTORIA	55.00	22,000.00
25	PACKS	400	Sugar, White, 1 kilo, VICTORIA	110.00	44,000.00

Control No. **5256**

SUBTOTAL : **Php 979,800.00**

**Total Amount in Words** *Nine Hundred Seventy-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 :

RIEZL S. DELOS SANTOS

*(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. :

ALLENDRI B. ANGELES  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : P1,566,000.00

OBR No. : 100-2023-05

0049-2731-1



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : E.N.I TRADING  
 Address : LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG, NOVALICHES, QUEZON CITY

P.O. No. : 23-12-0958  
 Date : 12/21/2023  
 Mode of Procurement: PUBLIC BIDDING

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 : 45 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
26	PIECES	400	Sugar, Washed, 1/4 kilo, VICTORIA	25.00	10,000.00
27	PIECES	400	Sugar, Washed, 1/2 kilo, VICTORIA	45.00	18,000.00
28	PCS	400	Sugar, Washed, 1 kilo, VICTORIA	85.00	34,000.00
29	PACKS	400	Sugar, Brown, 1/4 kilo, VICTORIA	25.00	10,000.00
30	PACKS	500	Sugar, Brown, 1/2 kilo, VICTORIA	45.00	22,500.00
31	PACKS	500	Sugar, Brown, 1 kilo, VICTORIA	90.00	45,000.00
32	PIECES	700	Canned Sardines, Assorted, 100g, FRESCA	35.00	24,500.00
33	PCS	700	Canned Tuna, 125g, 555	35.00	24,500.00
34	PIECES	700	Canned Tuna, 155g, 555	40.00	28,000.00
35	PIECES	700	Canned Corned Sardines, 100g, MEGA	20.00	14,000.00
36	PIECES	700	Canned Sausage, 175g, ARGENTINA	35.00	24,500.00
37	PIECES	700	Canned Corned Beef, 100g, LUCKY 7	30.00	21,000.00
38	PIECES	700	Canned Corned Beef, 150g, LUCKY 7	40.00	28,000.00

Control No. **5256** SUBTOTAL : **Php 1,283,800.00**

**Total Amount in Words** One Million Two Hundred Eighty-three 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 :

**RIEZL S. DELOS SANTOS**

*(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. :

**ALLENDRI B. ANGELES**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 1,566,000.00

OBR No. : 100-2023-05  
0049-8731-1





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

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 Address : LOT 5 BLK 14 ISAIHAH ST. GOODWILL HOMES II BAGBAG, NOVALICHES, QUEZON CITY

P.O. No. : 23-12-0958  
 Date : 12/21/2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 45 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
39	PIECES	700	Canned Corned Chicken, 100g, ARGENTINA	30.00	21,000.00
40	PIECES	700	Canned Meat Loaf, 100g, BINGO	25.00	17,500.00
41	PIECES	700	Canned Meat Loaf, 150g, BINGO	30.00	21,000.00
42	PIECES	700	Canned Beef Loaf, 100g, BINGO	25.00	17,500.00
43	PIECES	700	Canned Beef Loaf, 150g, BINGO	25.00	17,500.00
44	PIECES	700	Canned Giniling, 100g, ARGENTINA	25.00	17,500.00
45	PACKS	200	Biscuits, 25g, 24's/pack, SKYFLAKES	65.00	13,000.00
46	PACKS	200	Biscuit, 30g, 10's/pack, REBISCO	65.00	13,000.00
47	BOX	100	Juice Drink, 200ml, 10's/box (Assorted Flavor), DRINKY	85.00	8,500.00
48	PACKS	200	Candy, 135g, 50's/pack, Assorted Flavor, FRUTOS	65.00	13,000.00
49	PACKS	200	Candy Soft Chewy, 50's/pack, Assorted Flavor, V-FRESH	40.00	8,000.00
50	DOZEN	180	Fabric Conditioner, 50ml, 12's/dozen, CHAMPION	105.00	18,900.00
51	DOZEN	150	Shampoo, 12ml, Sachet, 12pcs/dozen, Assorted, PALMOLIVE	120.00	18,000.00

Control No. **5256**

**SUBTOTAL : Php 1,488,200.00**

**Total Amount in Words** *One Million Four Hundred Eighty-eight Thousand Two 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.

Very truly yours,

Conforme :

**RIEZL S. DELOS SANTOS**

*(Signature over printed name of Supplier)*  
12-27-23

Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**ALLENDRI B. ANGELES**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 1,566,000.00

OBR No. : 100-2023-05  
0049-8731-1



# PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
52	DOZEN	150	Conditioner, 12ml, Sachet, 12pcs/dozen, Assorted, CREAMSILK	120.00	18,000.00
53	PCS	600	Soap Bar, Sachet, 60g, LIFEBOUY	25.00	15,000.00
54	DOZEN	180	Toothpaste, Sachet, 10g, HAPEE	85.00	15,300.00
55	BUNDLE	170	Laundry Detergent, 35g, Sachet, 6pcs/bundle, SPEED	45.00	7,650.00
56	DOZEN	180	Fabric Conditioner, 28ml, 12's/dozen, SO ROYAL	60.00	10,800.00
57	BUNDLE	170	Laundry Detergent, 70g, Sachet, 6pcs/bundle, SURF	65.00	11,050.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the use of Solid Waste Management Office

Control No. **5256** GRAND TOTAL : **Php 1,566,000.00**

Total Amount in Words *One Million Five Hundred Sixty-six Thousand 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 :

**RIEZL S. DELOS SANTOS**

*(Signature over printed name of Supplier)*

12-27-23

Date

Very truly yours,

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*(Authorized Official)*

City Mayor

Requisitioning Office/ Dept. :

**ALLENDRI B. ANGELES**  
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Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 1,566,000.00

OBR No. : 100-2623-05

0049-0731-1