



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0969

Address : 86 East Capitol Drive, Kapitolyo, Pasig City

Date : 12/22/2023

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	ROLL	50	Vinyl Electrical Tape, SHANGHAI HARDEN TOOLS CO., LTD General Purpose Vinyl Electrical Size Big Tape - 19mm x 20m Black- Operating Temperature Thickness is 0.15 mm. Dielectric strength 39.4 kV/mm Breaking strength is 2.8 kN/m	41.45	2,072.50
2	PCS	3	Branded Switching adaptor 9 volts 2amp., Switching Adaptor, SHANGHAI HARDEN TOOLS CO., LTD Voltage Input: AC 100-240V Connection Type: Center Positive Frequency Response: 50/60Hz Voltage Output: DC 9V Electrical Current: Max. 2A cable length at least 93 cm internal connector diameter at least 2.5 mm external connector diameter at least 5mm	799.47	2,398.41
3	PCS	5	Thermal paste, SHANGHAI HARDEN TOOLS CO., LTD Tube type big 30g Thermal Grease Paste Compound Tube Syringe Silicon for CPU Heatsink Cooling Fluid	194.83	974.15
4	PCS	5	2x Magnification Glass, SHANGHAI HARDEN TOOLS CO., LTD With Alligator Clip - Radius :2.5r Diameter:5d circumference: 15.7 Glass Thickness: 10mm	1,189.14	5,945.70

Control No. **5203**

SUBTOTAL : Php 11,390.76

Total Amount in Words Eleven Thousand Three Hundred Ninety Pesos And 76/100 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)
12/29/23
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

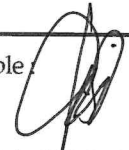
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:


JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available:


JUVY A. CUENCO
Chief Accountant

Amount : P 342,466.31

OBR No. : 100-2023-09

0132-1121



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PCS.	2	Projector Screen, SHENZHEN LIYU TECHNOLOGY CO., LTD. with Stand 120 inch Indoor Outdoor with bag 9 feet x 5 feet, 16:9 Aspect Ratio, Ultra HD-3D-4K Ready Technology, Universal Map Type Projector Screen	7,398.35	14,796.70
6	SET	3	Drill Bit Set, SHANGHAI HARDEN TOOLS CO., LTD Branded Drill Bit Set, Drill Set includes: 6 steel drill bit size: 2mm, 3mm, 4mm, 5mm, 6mm, 8mm 5 wall drill sizes: 4mm, 5mm, 6mm, 8mm, 10mm 5 wood drill sizes: 4mm, 5mm, 6mm, 8mm, 10mm Specialized steel materials, stored in plastic containers.	771.04	2,313.12
7	PCS	2	SOLDERING LEAD, SHANGHAI HARDEN TOOLS CO., LTD 60/40 per roll, Soldering Lead 1.0mm 60/40 Tin Lead Rosin Core Solder Soldering Welding Iron 60/40 rosin core solder Wire diameter: 1.0 mm Size: At least 55mm x 55mm / 2.17" x 2.17" Weight: At least 50g	662.67	1,325.34
8	PCS	5	Vacuum Cleaner and Blower, SHANGHAI HARDEN TOOLS CO., LTD 400w Rated Voltage: 230V-50Hz No load speed: 13000rpm Max Blowing rate: 3.0^3 m/min With nozzle accessories At least 1 year warranty	7,698.60	38,493.00

Control No. **5203**

SUBTOTAL :

Php 68,318.92

Total Amount in Words Sixty-eight Thousand Three Hundred Eighteen Pesos And 92/100 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

12/29/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 342,466.31

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	UNIT	16	Rechargeable Flash light, SHANGHAI HARDEN TOOLS CO., LTD Must be rechargeable Wick: Cree T6 or equivalent Range: at least 1000m Brightness: at least 3000 lumens Modes: 5, strong, middle, weak, flash and SOS Bulb life: at least 100,000 hours USB charging cable: Universal USB charging cables Battery: Power: 18650 batteries Capacity: at least 3800mAh Charging time: about 8 hours or less Material: Li-ion battery	2,602.13	41,634.08
10	UNITS	3	Hot solder station, SHENZHEN LIYU TECHNOLOGY CO., LTD. Rate of voltage: 220V 50/60Hz AC Power: at least 270 W Air pump: Membranous Temp.control range: 100°C-450°C Pump power: at least 45w	9,325.97	27,977.91
11	PCS	15	Paint brush, SHANGHAI HARDEN TOOLS CO., LTD 1 Heavy Duty Utility industrial paint brush -size: 1 inch Material: wood handle and white bristles	82.91	1,243.65

Control No. **5203**

SUBTOTAL : Php 139,174.56

Total Amount in Words One Hundred Thirty-nine Thousand One Hundred Seventy-four Pesos And 56/100 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)
12/29/23
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱342,466.31

OBR No. : 100 - 2023 - 09

0132 - 1121



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Mode of Procurement: SMALL VALUE PROCUREMENT

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PC	1	Air compressor, SHENZHEN LIYU TECHNOLOGY CO., LTD. Motor: 1/2 hp No. of Cylinder: 2 Phase: 1 Pressure: 85 psi Capacity: 46 liters, 3.8 cfm	14,626.75	14,626.75
13	PCS	3	Impact drill cordless, SHANGHAI HARDEN TOOLS CO., LTD Professional Cordless Impact Driver Wrench supports screw diameters M4-M12 Impact rate: 0-3200 bpm maximum torque at 100Nm with carrying case, charger, screwdriver bit, 2x battery type 12 volts	12,436.20	37,308.60
14	PCS	50	Duct Tape, SHANGHAI HARDEN TOOLS CO., LTD Size: 48mm x 10m Color: silver Packaging Size: 1 roll	1,070.11	53,505.50
15	DECK	20	Masking Tape, SHANGHAI HARDEN TOOLS CO., LTD Size: 2 inches 25 yard Material: Crepe Paper 5 rolls/deck	142.13	2,842.60
16	PCS	30	Ink Waste Tank Pad Absorber, SHENZHEN LIYU TECHNOLOGY CO., LTD. compatible for the ff Epson brand models: L120, L110, L210, L220, L310, L360.	574.43	17,232.90


Control No. **5203**

SUBTOTAL : Php 264,690.91

Total Amount in Words Two Hundred Sixty-four Thousand Six Hundred Ninety Pesos And 91/100 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)
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Very truly yours,

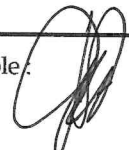
VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 342,464.31

OBR No. : 100-2023-09

0132-1121



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Date of Delivery : _____

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	BOXES	50	surgical gloves, SHANGHAI GOLDENWELL MEDICAL TECHNOLOGY CO., LTD. Size: Medium Disposable Latex Examination Gloves Non-Sterile, Hypo-Allergic, Ambidextrous Packing: 100 pairs/box Texture: Micro Rough	590.72	29,536.00
18	SET	15	Electronics Stainless Steel Tweezers, SHANGHAI HARDEN TOOLS CO., LTD Overall Length: 150 mm Material: Stainless Point Type: Fine; Serrated; Straight 6 pcs/set	1,439.05	21,585.75
19	PCS	2	Aluminum Folding Ladder, SHANGHAI HARDEN TOOLS CO., LTD Must be at least 8 feet At least 1.2mm Super Thick Aluminum, Rubber Footing, Interlock Joint Chargeable shape: capable of the following: A shaped, straight ladder, M-shaped ladder, Bridge-type fold Load weight capacity: at least 200kg	4,950.20	9,900.40
20	PCS	4	Poster Stand tripod, SHENZHEN LIYU TECHNOLOGY CO., LTD. T-stand/Banner Stand - Adjustable height - Rotate screw to adjust height-double sided slot holder - Up to 7 feet	769.86	3,079.44
21	GALLON	3	Lacquer Thinner, SHANGHAI HARDEN TOOLS CO., LTD B-50 -Gallon -Aromatic Hydrocarbon	1,314.68	3,944.04

Control No. **5203**

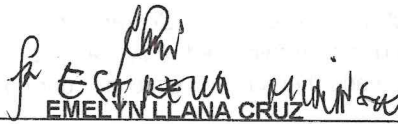
SUBTOTAL :

Php 332,736.54

Total Amount in Words Three Hundred Thirty-two Thousand Seven Hundred Thirty-six Pesos And 54/100 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

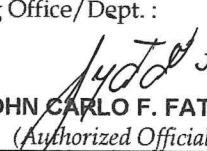
Very truly yours,

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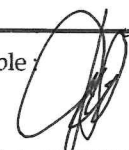
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 342,466.31

OBR No. : 100-2023-09

0132-1121



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22	ROLLS	10	Bar Code Sticker, SHENZHEN LIYU TECHNOLOGY CO., LTD. 1000 pcs/rolls Roll Labelling Sticker - Size: 40 mm x 20 mm	367.16	3,671.60
23	BOTTLES	10	120 ml Multi purpose oil, SHENZHEN LIYU TECHNOLOGY CO., LTD. High grade Clear Oil Mechanical Oil	177.66	1,776.60
24	BOTTLES	30	Printer HeadCleaning Solution with syringe 100ml, SHENZHEN LIYU TECHNOLOGY CO., LTD. Cuyi Print Head Cleaning Solution Bottles 100ml each	142.72	4,281.60
			NOTE: Submitted Price: PHP 342,466.31 Calculated Price: PHP 342,466.34		
			Remarks: Section 34.4 of the 2016 revised IRR of R.A No. 9184, provides that the award for the contract to the bidder with the Lowest Calculated and the Responsive Bid shall be based on the Bidder's Submitted Price or Calculated Price, whichever is lower. Since the Submitted Price is lower than the Calculated Price, the former was the basis of the award to the contract.		
			*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 *****		
			Various Non-Technical tools for the use of MIS Technical Support Division for the use of Management Information System Office		
					PHP 342,466.31


Control No. **5203**

GRAND TOTAL : **Php 342,466.34**


Total Amount in Words Three Hundred Forty-two Thousand Four Hundred Sixty-six Pesos And 34/100 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)
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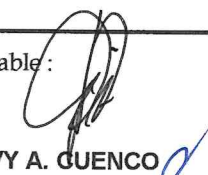
Very truly yours,


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

Requisitioning Office/Dept. :


JOHN CARLO F. FATALLO
 (Authorized Official)

Funds Available :


JUVY A. GUENCO
 Chief Accountant

Amount : P 342,466.31

OBR No. : 160 - 2023 - 09

5132 - 1121