

# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		The state of the s					
Supplier: E.LLANA MARKETING & INDUSTRIAL ENTERPRISES		P.O. I		). No. : <b>23-12-0969</b>			
Address	: 86 East C	apitol Drive,	Kapitolyo, Pasig City	Control of Market St.	Date :	12/2:	2/2023
***************************************				241	Mode o	f Procurement: SMAI	LL VALUE PROCUREMENT
Gentlemen:		rnish this o	ffice the following articles	subject to the terms	and conditions co	ntained herein:	
Place of De	elivery : _Ce	entral Supply	Office		ն : 30 Calendar Days bu		2023
	envery :		Ť	Payment Term	1 : within 45 days upon o		
ITEM	TINITE	OTN				UNIT	
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT
1	ROLL	50	Vinyl Electrical Tape, S LTD General Purpose Vinyl Ele Size Big Tape - 19mm x 2 Black- Operating Tempera Thickness is 0.15 mm. Dielectric strength 39.4 kV Breaking strength is 2.8 kl	ectrical 20m ature //mm	TOOLS CO.,	41.45	2,072.5
2	PCS	3	Branded Switching ada 9 volts 2amp., Switchin TOOLS CO., LTD Voltage Input: AC 100-240 Connection Type: Center I Frequency Response: 50/0 Voltage Output: DC 9V Electrical Current: Max. 2/1 cable lenght at least 93 cm internal connector diamete externnal connector diamete	ng Adaptor, SHANGH DV Positive 60Hz A n er at least 2.5 mm	HAI HARDEN	799.47	2,398.4
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, CO., LTD With Alligator Clip - Radius Diameter:5d circumference: 15.7 Glass Thickness: 10mm	SHANGHAI HARDE	N TOOLS	1,189.14	5,945.70
1					TOTAL PROPERTY.	-	
Control No	5203					SUBTOTAL:	Php 11,390.76
Total Amo	ount in Wor	ds Eleven	Thousand Three Hundred N	inety Pesos And 76/10	00 Only.		yana yana yana yana yana yana yana yana
In c	ase of the fai day of delay s	lure to make shall be impo	the full delivery within the timesed as provided for by the, 20  NA CRUZ  name of Supplier)  Ate	e specified above, a pe	nalty of one tenth (1/2	truly yours,  R MA REGIS N (Authorized Office City Mayor	. SOTTO
Requisition	ning Office/ JOHN CA	Jyde	TALLO	Funds Available  JUVY A. Cl  Chief Acco		OBR No.: 100	- 2023-09



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

Supplier	: E.LLANA	MARKETING 8	R INDUSTRIAL ENTERPRISES		P.O. No. : 23-1:	2-0969		
Address	: 86 East C	Capitol Drive, I	Kapitolyo, Pasig City		Date: 1	2: 12/22/2023		
					Mode of Procurement:	SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	mich thic o	ffice the following estimate and	1 1 1 1 2 1 1 2 1 E				
	1 10430 14	misir tins o	ffice the following articles sub	ject to the terms and condit	tions contained herein	i.		
Place of De		entral Supply	Office	Delivery Term : 30 Calenda	r Days but not to exceed 31 I	Dec. 2023		
Date of De	livery :			Payment Term : within 45 da	ays upon completion of delive	ry		
ITEM					UNIT			
NO.	UNIT	QTY	DESCR	RIPTION	COST	AMOUNT		
5	PCS.	2	Projector Screen, SHENZH CO., LTD. with Stand 120 inch Indoor Outdoor with b 9 feet x 5 feet, 16:9 Aspect Ra Technology, Universal Map Ty	oag itio, Ultra HD-3D-4K Ready	7,398.3	5 14,796.70		
6	SET	3	Drill Bit Set, SHANGHAI HA Branded Drill Bit Set, Drill Set includes: 6 steel drill bit size: 2mm, 3mm 5 wall drill sizes: 4mm, 5mm, 6 5 wood drill sizes: 4mm, 5mm, Specialized steel materials, sto	ARDEN TOOLS CO., LTD n, 4mm, 5mm, 6mm, 8mm imm, 8mm, 10mm 6mm, 8mm, 10mm	771.0	4 2,313.12		
7	PCS	2	SOLDERING LEAD, SHANG LTD 60/40 per roll, Soldering Lead 1 Core Solder Soldering Welding Wire diameter: 1.0 mm Size: At least 55mm x 55mm / 3 Weight: At least 50g	GHAI HARDEN TOOLS CO 1.0mm 60/40 Tin Lead Rosin I Iron 60/40 rosin core solder	0., 662.67	7 1,325.34		
8	PCS	5	Vacuum Cleaner and Blower 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							
		do Cintu ai	ght Thousand Three Hundred Ei	11 B 1 100 H00 0	SUBTOTAL	Php 68,318.92		
In ca	se of the fail ay of delay s	ure to make thall be imported to the important that the important the important that the important the	the full delivery within the time spe sed as provided for by the, 2016 IF A CRUZ NA CRUZ Lame of Supplier)	ecified above, a penalty of one to RR of RA 9184.		N. SOTTO		
Requisitioni	JOHN CA	1400	ال الالالالا	JUVY A. CIVENCO  Chief Accountant	Amount:	P 342, 466.31 00-2023-09 0132-1121 Page-2		



# PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	: E.LLANA	MARKETING 8	INDUSTRIAL ENTERPRISES		P.O. No. : 23	12.0060
Address: 86 East Capitol Drive, Kapitolyo, Pasig City				P.O. No. : 23-12-0969  Date : 12/22/2023		
						tt: SMALL VALUE PROCUREMENT
Gentlemen		rnish this o	ffice the following articles subject to	ALCO NE LL CONBUIL DE	and the state of	
Place of De	elivery : _C elivery :	entral Supply		livery Term : 30 Calendar ment Term : within 45 da	Days but not to exceed 3	31 Dec. 2023
ITEM			Tay	ment Term . within 45 da		livery
NO.	UNIT	QTY	DESCRIPTI	ION	UNIT COST	AMOUNT
9	UNIT					AMOUNT
3	UNII	16	Rechargeable Flash light, SHAN 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 Bulb life: at least 100,000 hours USB charging cable: Universal USB of Battery: Power: 18650 batteries Capacity: at least 3800mAh Charging time: about 8 hours or less Material: Li-ion battery	n and SOS	S 2,602	2.13 41,634.08
10	UNITS	3	Hot solder station, SHENZHEN L 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	IYU TECHNOLOGY	9,325	.97 27,977.91
11	PCS	15	Paint brush, SHANGHAI HARDE 1 Heavy Duty Utility industrial paint brush -size: 1 inch Material: wood handle and white bristl		82.	91 1,243.65
				1		
Control No.					SUBTOTA	L: Php 139,174.56
Total Amo	unt in Wor	ds One Hu	ndred Thirty-nine Thousand One Hun	idred Seventy-four Pesos	And 56/100 Only.	
In a for every of Conforme	: JEM	ELYN LLAI	the full delivery within the time specified as provided for by the, 2016 IRR of Find as provided for by the specified for by the specified as provided for by the specified for by the	RA 9184.	Very truly yours,  ICTOR MA REGI (Authorized)  City Ma	IS N. SOTTO Official)
Requisition	JOHN CAI	Dept.:		ailable.  UVY A. CUENCO  Chief Accountant	Amount: OBR No.:	342, 464.31   100 - 2023 - 09   0   32 - 1121   Page - 3



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

Supplier: E.LLANA MARKETING & INDUSTRIAL ENTERPRISES  Address: 86 East Capitol Drive, Kapitolyo, Pasig City				P.O. No. : 23-12-0969 Date : 12/22/2023				
				41.18	Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		urniah thia s	Star the City of the		,14		EE VALUE I ROOUREMENT	
	ricase it	arriisti (nis c	office the following articles su	ibject to the terms and cond	ditions cont	ained herein:		
Place of De		entral Suppl	y Office	Delivery Term : 30 Calend	dar Days but no	ot to exceed 31 Dec.	2023	
ITEM				Payment Term: within 45	days upon con			
NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT	
12	PC	1	LTD. Motor:1/2 hp No. of Cylinder: 2 Phase: 1 Pressure: 85 psi Capacity: 46 liters, 3.8 cfm	Motor:1/2 hp No. of Cylinder: 2 Phase: 1 Pressure: 85 psi Capacity: 46 liters, 3.8 cfm			14,626.75	
13	PCS	3	LTD Professional Cordless Impact supports screw diameters M4 Impact rate: 0-3200 bpm maximum torque at 100Nm with carrying case, charger, s 2x battery type 12 volts	4-M12	00.,	12,436.20	37,308.60	
14	PCS	50	Duct Tape, SHANGHAI H/ Size: 48mm x 10m Color: silver Packaging Size: 1 roll	ARDEN TOOLS CO., LTD		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 Absor TECHNOLOGY CO., LTD. compatible for the ff epson bra L220, L310, L360.			574.43	17,232.90	
Control No.	5203	The section of the se		Co. The second s			A second	
		.d. T II.	1 10' ( 77 10'	7.7		SUBTOTAL:	Php 264,690.91	
In ca	ase of the fai	lure to make	andred Sixty-four Thousand Six the full delivery within the time sp sed as provided for by the, 2016	pecified above a nepalty of one				
Conforme ———	J EM	ELYN LA over printed n	A CRUZ ALSO pane of Supplier) 29 July te			ly yours,  MA REGIS N.  uthorized Offic  City Mayor		
Requisition	JOHN CA	Dept.:	TALLO	JUVY A. CUENCO Chief Accountant	,		142, 464, 31 -2023-69 2-1121 Page -4	



#### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplie	or' FILANA	MARKETING	3 INDUSTRIAL ENTERPRISES		10 M	AND THE RESIDENCE OF THE PARTY	
			Kapitolyo, Pasig City		P.O. No. :	23-12-09	
1 reterres	3 . OO Last C	papitoi Diive,	Napitolyo, Fasig City		Date:		2/2023
Gentleme			The second secon	r said Fearity of W		-	L VALUE PROCUREMENT
	Please fu	rnish this c	ffice the following articles sub	ject to the terms and condition	ons contained l	nerein:	
	Delivery : _C Delivery :	entral Supply	/ Office	Delivery Term: 30 Calendar	Days but not to exce	ed 31 Dec. 2	2023
ITEM Payment Term: within 45 days upon completion of delivery  UNIT							
NO.	UNIT	QTY	DESCI	RIPTION	COS	1	AMOUNT
17	BOXES	50	surgical gloves, SHANGHATECHNOLOGY CO., LTD. Size: Medium Disposable Latex Examination Non-Sterile, Hypo-Allergic, Am Packing: 100 pairs/box Texture: Micro Rough		590.72	29,536.00	
18	SET	15	Electronics Stainless Stee HARDEN TOOLS CO., LTE Overall Length: 150 mm Material: Stainless Point Type: Fine; Serrated; Str 6 pcs/set	aight		439.05	21,585.75
19	PCS	2	CO., LTD  Must be at least 8 feet At least 1.2mm Super Thick All Interlock Joint Chargeable shape: capable of	the following: //-shaped ladder, Bridge-type fold		950.20	9,900.40
20	PCS	4		ZHEN LIYU TECHNOLOGY	7	769.86	3,079.44
21	GALLON	3		AI HARDEN TOOLS CO., LT	D 1,3	314.68	3,944.04
Control N	To. 5203	1000			CUDTO	TAL .	Dh., 220 700 F4
	••	ds Three F	lundred Thirty-two Thousand Se	non Hundrod Thirty-six Posos	SUBTO		Php 332,736.54
In	case of the fai	lure to make	the full delivery within the time spe sed as provided for by the, 2016 If	cified above, a penalty of one te			
Conform	J EM	CHI REPORTED AND CONTRACT OF PRINTERS	MA CRUZIUN GW NA CRUZIUN GW name of Supplier)			EGIS N.	
Requisitio	oning Office/	— Di	24/5-3-" ate	ds Available		Mayor 9 3	47 U.S. 21
	//	RLO F. FA		JUVY A. CUENCO Chief Accountant	Amou	o.: [00- 0]32	42, 466, 31 2023- 09 1-1121
							' D



#### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

BOTTLES 10 120ml Multi purpose oil, SHENZHEN LIYU 177.66 1,776.  BOTTLES 10 120ml Multi purpose oil, SHENZHEN LIYU 177.66 1,776.  High grade Clear Oil Mechanical Oil Mechanical Oil Mechanical Oil SHENZHEN LIYU TECHNOLOGY CO., LTD. Cuyi Print HeadCleaning Solution with syringe 100ml, SHENZHEN LIYU TECHNOLOGY CO., LTD. Cuyi Print Head Cleaning Solution Bottles 100ml each 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. 9164, 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 Bulletins, if any.  ***********************************						T		
Please furnish this office the following articles subject to the terms and conditions contained herein:						P.O. No. :	23-12-09	969
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Central Supply Office Date of Delivery: Delivery: Delivery: Delivery: Delivery Term: 30 Calender Days but not be second 31 Dec. 2023  Payment Term: within 45 days upon competen of delivery  TIEM NO. UNIT QTY DESCRIPTION COST AMOUNT  22 ROLLS 10 Bar Code Sticker, SHENZHEN LIYU TECHNOLOGY 367.16 3,671.  1000 pearols Roll Labelling Bicker - Suze 40 mm x 20 mm  23 BOTTLES 10 120 mil Multi prupase oil. SHENZHEN LIYU TECHNOLOGY CO., LTD.  High grade clear Oil Held grade Clear Oil Held grade Clear Oil Held Greating Solution with syrings 100ml, 142.72 4,281.  24 BOTTLES 30 Printer Head/Cleaning Solution bettles 100ml each NOTE: Shenzhend Price: PHP 342,466.34  Remarks: Section 34.4 the 2016 revised IRR of R.A. No. 9164; provides that the avarsof for the contract to the bioder with on the Bidder's Stabinited Price: Bettle Contract to the bidder with on the Bidder's Stabinited Price: Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the bidder with on the Bidder's Stabinited Price; Bettle Contract to the Bidder's Stabinited Price; Bettle Contract to the Bidder's Stabinited Price; Bettle Contract to the Bidder's Stabin	Addres	s : <u>86 East C</u>	Capitol Drive, K	apitolyo, Pasig City		1		
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Central Supply Office  Delivery Term: 30 Calender Days but net to acceed 31 Duc. 2023  Payment Term: within 65 days upon competition of dislowsy  TTEM  NO. UNIT QTY  DESCRIPTION  COST AMOUNT  22 ROLLS 10 Bar Code Sticker, SHENZHEN LIYU TECHNOLOGY  CO. LTD.  CO. LTD.  CO. LTD.  120 In Multi purpose oil, SHENZHEN LIYU  177.66 1,776.  177.67 1,776.  23 BOTTLES 10 120 In Multi purpose oil, SHENZHEN LIYU  177.69 1,776.  177.60 1,776.  177.60 1,776.  177.60 1,776.  177.60 1,776.  24 BOTTLES 30 Printer Head-Cleaning Solution with syringe 100ml.  SHENZHEN LIYU TECHNOLOGY CO., LTD.  Coly Print  Head Cleaning Solution Bottles 100ml each  NOTE: Submitted Price: Phip 342,466.31  Calculated Price: Phip 342,466.33  Remarks: Saudion 34.4 of the 2014 revision! Rel of RA No.  SHENZHEN LIYU TECHNOLOGY CO., LTD.  Coly Print  Head Cleaning Solution bottles 100ml each  NOTE: Submitted Price: Solution 34.4 of the 2014 revision! Rel of RA No.  SHENZHEN LIYU TECHNOLOGY CO., LTD.  Coly Print  Head Cleaning Solution bottles 100ml each  NOTE: Submitted Price: Solution 18 of the Solution with the bottles of the solution for the based on the solution for the based on the solution for the solution for the use of the faller or make the solution for the use of the faller or make the solution for the use of the faller or make the fill delivery, if any.  Visitous Nen-Technical bots for the use of Mili Tachnical Support Division for the use of Maragement Information System Office  PRIP 342, 466.3  Total Amount in Words   Three Hundred Forty-Itou Thousand Four Hundred Sixty-six Passa And 34/100 Only.  In case of the faller to make the fill 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 8184.  Conforme: FATALLO  JUNA GUENCO  Amount: P 34/2, 486.3  OBR No.: 186-2023-09	Gentleme					Mode of Prod	curement: SMA	LL VALUE PROCUREMENT
Date of Delivery :	Остиеме		rnish this of	fice the following articles sub	ject to the terms and cond	litions contain	ed herein:	
TITEM NO. UNIT OTY DESCRIPTION UNIT COST AMOUNT  22 ROLLS 10 Bar Code Sticker, SHENZHEN LIYU TECHNOLOGY 367.16 3.671.  23 BOTILES 10 122 mi Mutil purpose oil, SHENZHEN LIYU TECHNOLOGY 177.66 1,776.  24 BOTILES 30 Printer Head Clear Oil SHENZHEN LIYU TECHNOLOGY CO., LTD. High grade Clear Oil SHENZHEN LIYU TECHNOLOGY CO., LTD. High grade Clear Oil SHENZHEN LIYU TECHNOLOGY CO., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. High grade Clear Oil Shenzhen Liyu Technology Co., LTD. Liyi Printer Head Clearing Solution Bottles 100ml each NOTE: Schmitted Price: Phip 342,466.34 Remarks: Section 34.4 of the 2016 revised IRR of R.A. No. 9144, provides that the award for the contract to the blidder with the Lowest Codecidated and the Remarks of the contract to the blidder with the Lowest Codecidated and the Remarks of the sward to the contract.  **Purchase Order shell cover all items bound in the Request for Custation. Terms of References Fechnical Specification, and Bid Bulletins, if any.  **Various New-Technical bods for the use of MiS Technical Support Division for the use of Management Information System Citics  **Various New-Technical bods for the use of MiS Technical Support Division for the use of Management Information System Citics  **Various New-Technical bods for the use of MiS Technical Support Division for the use of Management Information System Citics  **Various New-Technical bods for the use of MiS Technical Support Division for the use of Management Information System Citics  **Various New-Technical bods for the use of MiS Technical Support Division for	Place of I Date of I	Delivery : <u>Co</u> Delivery :	entral Supply	Office	Delivery Term : 30 Calend	ar Days but not to	exceed 31 Dec.	2023
NO. UNIT OTY DESCRIPTION COST AMOUNT  22 ROLLS 10 Bar Code Sticker, SHENZHEN LIYU TECHNOLOGY 367.16 3,671.  23 BOTTLES 10 The Mile Depose oil, SHENZHEN LIYU TECHNOLOGY CO., LTD. 1000 pearoils Roll Labeling Sticker State. 40 mm x 20 mm  24 BOTTLES 10 The Mile Depose oil, SHENZHEN LIYU TECHNOLOGY CO., LTD. 177.66 1,776.  24 BOTTLES 30 Printer Head-Cleaning Solution with syrings 100ml, Mechanical oil Mechanical	TTT A.							
23 BOTTLES 10 120 mm v20 mm 25 BOTTLES 10 120 ml Multi purpose oil, SHENZHEN LIYU 177.66 1,776.  26 BOTTLES 30 Printer Head-Cleaning Solution with syrings 100ml, SHENZHEN LIYU 1750 Mochanical 01 Cuy Print Head-Cleaning Solution Bottles 100ml each NOTE:  Submitted Price: PHP 342,466.31 Calculated Price: PHP 342,666.31 Calculated	NO.	UNIT	QTY	DESCR	RIPTION	1	The second secon	AMOUNT
TECHNOLOGY CO, LTD. High grade Clear oil High grade Clear oil Mechanical Oil Mech			10	CO., LTD. 1000 pcs/rolls Roll Labelling Sticker -			367.16	3,671.6
BOTTLES 30 Printer HeadCleaning Solution with syringe 100ml, SHEAZHEN LIYU TECHNOLOGY CO., LTD. Cuy Pint Head Cleaning Solution Bottles 100ml each  NOTE: Submitted Price: PHP 342,466.31 Calculated P	23	BOTTLES	10	TECHNOLOGY CO., LTD.	HENZHEN LIYU		177.66	1,776.60
Submitted Price: PHP 342,466.31 Calculated Price: PHP 342,468.34  Remarks: Section 34.4 of the 2016 revised IRR of RA 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 to realize the based on the Bidder's Submitted Price to realize the based on the Bidder's Submitted Price to realize the based on the Bidder's Submitted Price to realize the based on the Bidder's Submitted Price is over than the Calculated Price, whichever is lower. Since the Submitted Price is over 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.  ***********************************	24	BOTTLES	30	Printer HeadCleaning Solut SHENZHEN LIYU TECHNO Cuyi Print	OLOGY CO., LTD.		142.72	4,281.60
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.  ***********************************				Submitted Price: PHP 342,466 Calculated Price: PHP 342,466	5.34	erentendente delle sed dissense.		
Control No. 5203  Control No. 5203  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:    Very truly yours,   Victor Ma Regs N. SOTTO   (Authorized Official)   City Mayor   City Mayor   City Mayor   City Mayor   City Mayor   Conformation Office   Dept.:    Funds Available:   Juny A. duenco   Ober No.:   160 - 2023 - 09   Conformation of Suppliery   Conformation of Suppliery   Conformation of Suppliery   City Mayor   City Mayor   Conformation of Suppliery   City Mayor   City Mayor   Conformation of Suppliery   City Mayor   Conformation of Suppliery   City Mayor   City Mayor   Conformation of Suppliery   City Mayor   City Mayor				9184, provides that the award f the Lowest Calculated and the on the Bidder's Submitted Price is lower. Since the Submitted P	or the contract to the bidder w Responsive Bid shall be based or Calculated Price, whicheve trice is lower than the Calculate	d er		
Very truly yours,  Conforme:    Suppose 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,   Victor Ma Regis N. Sotto (Authorized Official)				Quotation, Terms of Reference	items found in the Request for /Technical Specification, and E	r Bid		
Control No. 5203  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:    Very truly yours,   Victor Ma REGIS N. SOTTO (Authorized Official)   City Mayor				******************* Nothir	1g Follows *************	****		
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:    Very truly yours,   Victor Markeds N. Sotto (Authorized Official)   City Mayor	Various	Non-Technical to	ols for the use o	of MIS Technical Support Division for the	he use of Management Information	System Office		
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:    Very truly yours,   Victor Ma REGIS N. SOTTO (Authorized Official)   City Mayor				per.		h 11.	PH	IP 342,466.31
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,  Victor Ma Regis N. Sotto  (Authorized Official)  (Signature over printed name of Supplier)  Date  Funds Available:  Amount: P 34/2 464. 31  JOHN CARLO F. FATALLO  JUVY A. QUENCO  OBR No.: 160 ~ 2023 - 0.9								Php 342,466.34
Conforme:    Very truly yours,   Victor Markes N. Sotto   (Authorized Official)   (Signature over printed name of Supplier)   Date   Funds Available:   Amount:   P 342, 466, 31   OBR No.:   160 - 2023 - 09   OBR No.:						THOUSAND THE PARTY OF THE PARTY	The state of the s	
Conforme:    Signature over printed name of Supplier)   City Mayor     City Mayor     Conforme   City Mayor     City Mayor     City Mayor     Conforme   City Mayor     Cit	In for every	case of the fail day of delay s	ure to make t hall be impos	he full delivery within the time spe ed as provided for by the, 2016 IF	cified above, a penalty of one RR of RA 9184.	tenth (1/10) of	one (1) percent	
City Mayor   City Mayor   City Mayor   City Mayor   Supplier   City Mayor   City	Cantarm	G	1 Par			1-	-	
Requisitioning Office/Dept.:  Funds Available:  Amount: P 342, 464, 31  OBR No.: 160 - 2023 - 09		EMI	ELYNLLAN	A LINAUTO	the state of the s	VICTOR MA (Aut	A <b>REGIS N.</b> horized Offic	SOTTO ial)
JOHN EARLO F. FATALLO  JUVY A. QUENCO  OBR No.: 160 - 2023 - 09		(Signature i	over printed n Dat	ame of Supplier) 9/13 e		C	ity Mayor	
JOHN CARLO F. FATALLO  (Authorized Official)  JUVY A. QUENCO  Chief Accountant  OBR No.: 160 - 2023 - 09  [5132 - 1121]	Requisitio	oning Office/	Depţ.:	Fund	ds Available :	An	nount: P3	42 466.31
		/ /	/		551111155//	ОВІ	R No.: 160 -	2023-09