



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
<b>LOT V</b>					
601	pcs	360	Rubber/ Washing Hand Gloves, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. Long size 11 inches Length 15 mil thickness	80.00	28,800.00
602	btl	15	Power Clean Glass Cleaner, ANHUI AULNAY BIOTECH CO. LTD. Liquid	647.66	9,714.90
603	btl	15	Power Clean Furniture Polish Concentrated, GUANGZHOU NEWMODE CLEANING PRODUCTS CO. LTD 1L	1,135.53	17,032.95
604	btl	55	Power Clean Multi-purpose Cleaner, ANHUI AULNAY BIOTECH CO. LTD. 1L	598.00	32,890.00
605	btl	15	Descaler Solution, YANCHENG OULEPU WATER PURIFICATION EQUIPMENT TECH 1L	610.50	9,157.50
606	boxes	30	Hair Net, XINXIANG SAFEMED DISPOSABLE CO. LTD. Black 100pcs/box	195.36	5,860.80
607	pcs	300	Absorbent Cloth, HUZHOU YAOJIN NINWOVEN TECHNOLOGY CO. LTD. Assorted Color Standard Size: 32 x 43cm	44.00	13,200.00

Control No. **5261**

**SUBTOTAL : Php 116,656.15**

**Total Amount in Words** One Hundred Sixteen Thousand Six Hundred Fifty-six Pesos And 15/100 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,

**MARCUS AURELIOS U. ARCEO**

(Signature over printed name of Supplier)

12-29-23

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Officer/Dept. :

**ERNIE AL O. EDRALIN**

(Authorized Official)

Funds Available

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 4,001,271.29  
OBR No. : 100-2023-06-0048 - 33 24



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OCS 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
608	units	2	Steam Iron, XIAMEN YOOU INTELLIGENT TECHNOLOGY CO. LTD. Non-stick Coated Soleplate Soleplate Size: 20.6 x 11.3 cm Power Supply: 240V, 60Hz Dimensions: 26.5 x 12 x 14cm Water Tank: 200ml	3,011.80	6,023.60
609	units	2	Ironing board, XIAMEN YOOU INTELLIGENT TECHNOLOGY CO. LTD. 43" U Stand	1,990.23	3,980.46
610	pcs	3	Luggage Bag with Anti-lock, Anti-theft Zipper, QUANZHOU KINGDO BAG CO. LTD. Black Size of Case: 60 up to 69cm Height: 23 up to 27inches Capacity: 50-120L	5,612.53	16,837.59
611	pcs	2	Pad Driver for Floor Polisher, ANHUI AULNAY BIOTECH CO. LTD. Size: 33.0	1,302.40	2,604.80
612	pcs	5	Floor Polisher Pad Scrubbing, HEIBEI HALEMU IMPORT AND EXPORT TRADING LTD. 13" 33.0 Green	529.10	2,645.50
613	pcs	5	Floor Polisher Pad Buffing, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 13" 33.0 Red	529.10	2,645.50
<b>Control No. 5261</b>				<b>SUBTOTAL :</b>	<b>Php 151,393.60</b>
<b>Total Amount in Words</b>				<b>One Hundred Fifty-one Thousand Three Hundred Ninety-three Pesos And 60/100 Only.</b>	

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 :

**MARCUS AURELIUS U. ARCEO**

(Signature over printed name of Supplier)

**12-24-23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**ERNIE A. O. EDRALIN**

(Authorized Official)

Funds Available :

**JUVY A. QUENCO**  
Chief Accountant

Amount : **₱4,001,271.29**  
OBR No. : **100-2023-06**  
**0048 -3324**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
614	pcs	5	Floor Polisher Pad Polishing, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 13" 33.0 White	529.10	2,645.50
615	pcs	5	Floor Polisher Pad Stripping, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 13" 33.0 Black	610.50	3,052.50
616	pcs	5	Storage Box, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. 155L Plastic White or Black	2,442.00	12,210.00
617	pcs	20	Washable Table Napkin Cloth, HANGZHOU XIANGRON TEXTILES CO. LTD 20 x 20 inches Red	122.10	2,442.00
618	pcs	20	Placemat for Dining Table, NINGBO ROYAL UNION CO. LTD. 30 x 40cm	122.10	2,442.00
619	units	4	Industrial Fan, QINGZHOU FUBO KAIYUAN INDUSTRY CO. LTD. 26 inches 220V, 50Hz 230W Metal Blade	4,558.40	18,233.60
620	pcs	4	Bed Pad Mattress Protector Cover Non-slip, FOSHAN CITY BED RUMOURS CO. LTD. 60 x 80 inches	2,442.00	9,768.00

Control No. **5261**

SUBTOTAL : **Php 202,187.20**

Total Amount in Words **Two Hundred Two Thousand One Hundred Eighty-seven Pesos And 20/100 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,

**MARCUS AURELIUS U. ARCEO**

**VICTOR MA REGIS N. SOTTO**

(Signature over printed name of Supplier)

(Authorized Official)

City Mayor

**12-29-23**

Date

Requisitioning Office/ Dept.:

**ERMI E. ADRALIN**

(Authorized Official)

Funds Available :

**JUVY A. QUIENCO**  
Chief Accountant

Amount : **₱ 4,001,271.29**  
OBR No. : **100 - 2023 - 06**  
**0048 - 3324**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
621	pcs	4	Bed Pad Mattress Protector Cover Non-slip, FOSHAN CITY BED RUMOURS CO. LTD. 39 x 75 inches	2,030.93	8,123.72
622	sets	6	Set Double Size Bed, FOSHAN CITY BED RUMOURS CO. LTD. Comforter 84inches Duvet Cover 79 x 79 inches Five-Star Hotel Quality	4,884.00	29,304.00
623	sets	6	Set Queen Size Bed, FOSHAN CITY BED RUMOURS CO. LTD. Comforter 88 inches Duvet Cover 88 x 90 inches Five-Star Hotel Quality	4,884.00	29,304.00
624	pcs	10	Janitorial Belt Bag, HANGZHOU YILONG INDUSTRY CO. LTD. 4 Pocket for Spray Bottle 19 x 6 x 27 cm adjustable Black	407.00	4,070.00
625	pcs	90	Spray Bottle Container, ZIBO MODERN INTERNATIONAL CO. LTD 500ml	81.40	7,326.00
626	pcs	5	Bed Pillows, YANGZHOU APLUS AMENITIES INTERNATIONAL CO. LTD. Large 20" x 30"	976.80	4,884.00
627	gallons	2	Carpet Shampoo, YANGZHOU APLUS AMENITIES INTERNATIONAL CO. LTD.	586.08	1,172.16

Control No. **5261**

SUBTOTAL : **Php 286,371.08**

Total Amount in Words **Two Hundred Eighty-six Thousand Three Hundred Seventy-one Pesos And 08/100 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,

**MARCUS AURELIUS U. ARCEO**

**VICTOR MA REGIS N. SOTTO**

(Signature over printed name of Supplier)

(Authorized Official)

City Mayor

**12-29-23**

Date

Requisitioning Office/Dept.:

**ERNIE A.O. EDRALIN**

(Authorized Official)

Funds Available :

Amount : **₱ 4,001,271.29**

OBR No. : **100-2023-06-0048-3324**

**JUVY A. CUENCO**  
Chief Accountant



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
628	pcs	12	Ceramic Dinner Plate, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Plain White 8"	244.20	2,930.40
629	sets	2	Lobby Dustpan with Broom, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 12 inches wide closed-lid Dustpan Color Black Tall: 91 cm	2,238.50	4,477.00
630	pcs	2	Double Pole Telescopic Clothes Rack, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 1st Pole: 72 x 45 x 100 cm 2nd Pole: 72 x 45 x 160 cm Capacity: 2kg	1,953.60	3,907.20
631	pcs	3	Pad Driver for Wilson Floor Polisher, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 16"	1,953.60	5,860.80
632	unit	1	Elegant and Durable Living room center Table, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Rectangle 50 x 120cm Coffee Table Solid Oak Table Top	12,210.00	12,210.00
633	gallon	1	Emulsion Bubble Wax, YANCHENG OULEPU WATER PURIFICATION EQUIPMENT TECHN	1,041.92	1,041.92

Control No. **5261**

SUBTOTAL : **Php 316,798.40**

**Total Amount in Words** *Three Hundred Sixteen Thousand Seven Hundred Ninety-eight Pesos And 40/100 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,

**MARCUS AURELIUS U. ARCEO**

**VICTOR MA REGIS N. SOTTO**

*(Signature over printed name of Supplier)*

*(Authorized Official)*

City Mayor

**12-29-23**

Date

Requisitioning Office/Dept.:

Funds Available:

**ERNE ALO. EDRALIN**

*(Authorized Official)*

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

Amount : **₱ 4,001,271.25**  
OBR No. : **100-2023-06**  
**0048 - 3524**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
634	pcs	4	Blanket, ANHUI AULNAY BIOTECH CO. LTD. Queen size 90 x 100 inches Material: Fleece Color: Silk Cream Touch	1,221.00	4,884.00
635	gallons	8	FOGGING SOLUTION, ANHUI AULNAY BIOTECH CO. LTD. 2 in 1 Citronella Flavor	651.20	5,209.60
636	pcs	5	Fragrance Automatic Diffuser Lavander Scent with Air Freshener, ANHUI AULNAY BIOTECH CO. LTD. 269ml	1,221.00	6,105.00
637	gallons	5	Furniture Polish, ANHUI AULNAY BIOTECH CO. LTD.	716.32	3,581.60
638	roll	1	Garden Hose with Spray, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 30meters	1,302.40	1,302.40
639	pcs	21	Glass Window Cleaner/ squeegee with Rubber Wiper and Washing Sponge, ANHUI AULNAY BIOTECH CO. LTD. Head Length: 19 cm Product Length: 77cm	407.00	8,547.00
640	pcs	60	Glass Window Squeegee with Aluminum Long Handle, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 58inches	479.00	28,740.00

Control No. 5261

SUBTOTAL : **Php 375,168.00**

Total Amount in Words Three Hundred Seventy-five Thousand One Hundred Sixty-eight 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 :

**MARCUS AURELIUS U. ARCEO**

(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.:

**ERNE O. PEDRALIN**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 4,001,271.25  
OBR No. : 100 - 2023 - 00  
0048 - 33 24



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Asion Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
641	panels	6	Window Curtain, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 140 x 180cm Plain Cream Color Polyester No ring	1,628.00	9,768.00
642	unit	1	Hanging Wall Mount Hair Dryer Hotel Bathroom, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 6.6 x 15.24 x 20.32 cm Cable Length: 86 cm	1,953.60	1,953.60
643	pcs	25	Push Brush with Long Handle, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Heavy Duty 67inches	407.00	10,175.00
644	pcs	10	Bath Towel, FOSHAN CITY BED RUMOURS CO. LTD. White 27 x 54 inches Thickness: 700gsm	814.00	8,140.00
645	pcs	2	Luggage Rack, FOSHAN CITY BED RUMOURS CO. LTD.	3,256.00	6,512.00
646	pcs	20	Bed Sheet, FOSHAN CITY BED RUMOURS CO. LTD. Flat Sheet/Linen White Queen Size 60 x 80inches up to 96 x 102inches Thread Count: 802 up to 150	1,628.00	32,560.00
<b>Control No. 5261</b>				<b>SUBTOTAL :</b>	<b>Php 444,276.60</b>
<b>Total Amount in Words</b> Four Hundred Forty-four Thousand Two Hundred Seventy-six Pesos And 60/100 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 :

**MARCUS AURELIJUS U. ARCEO**

(Signature over printed name of Supplier)

**17-29-23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dep't

**ERNIE A. O. EDRALIN**

(Authorized Official)

Funds Available:

Amount: **₱ 4,001,271.2**

OBR No. : **100 - 2023 - 06**

**0078 - 30 24**

**JUVY A. CUENCOS**  
Chief Accountant



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Asion Tower 2, Serendra, Fort Bonifacio, Taguig City**

Date : **12/22/2023**

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
647	pc	1	Pocket Spring Mattress/ Double, FOSHAN CITY BED RUMOURS CO. LTD. Double Size 10.5 x 54 x 75 inches	2,420.00	2,420.00
648	pc	1	Pocket Spring Mattress/Queen, FOSHAN CITY BED RUMOURS CO. LTD. Queen Size 10.5 x 60 x 75 inches	29,304.00	29,304.00
649	pc	1	Spring Bed Box, FOSHAN CITY BED RUMOURS CO. LTD.	16,280.00	16,280.00
650	pcs	10	Pillow Case, FOSHAN CITY BED RUMOURS CO. LTD. 51 x 80 inches Color White Material: Cotton 100% Double 54 x 75 inches thickness: 8.5 to 9 inches	407.00	4,070.00
651	set	1	Hotel Room Electric Kettle Coffee Cup Tray Set, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 360 x 240 x 35 mm Electric Kettle: 1.2L 1600W with 2 cups	3,907.20	3,907.20
652	pcs	2	Bed Skirt, FOSHAN CITY BED RUMOURS CO. LTD. Double Bed Size Dark Brown Drop Length: 14 up to 15 inches	1,628.00	3,256.00

Control No. **5261**

SUBTOTAL : **Php 503,513.80**

Total Amount in Words **Five Hundred Three Thousand Five Hundred Thirteen Pesos And 80/100 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 :

**MARCUS AURELIJOS U. ARCEO**

(Signature over printed name of Supplier)

**17-24-23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

**ERNE ALD. EDRALIN**

(Authorized Official)

Funds Available:

Amount : **₱ 4,001,271.2**

OBR No. : **100-2023-06**

**0048 - 3324**

**JUVY A. CUENCO**

Chief Accountant





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
653	pcs	2	Bed Skirt, FOSHAN CITY BED RUMOURS CO. LTD. Queen Size Dark Brown Drop Length: 14 up to 16inches	2,000.00	4,000.00
654	pcs	2	Digital Alarm Clock, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 11.9 x 14 x 6 cm Materials: Acrylic Case	895.40	1,790.80
655	pcs	15	Wall Clock, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 18 inches Digital	439.56	6,593.40
656	pcs	10	Wooden Hanger, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 44 x 1.25 x 24 cm Wood and Metal	138.38	1,383.80
657	pcs	10	Shoe Polish Cream, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Black 50g	162.80	1,628.00
658	pcs	4	Lint Roller for Clothes, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 360degree rotation Material: Plastic Operation Mode: Manual	814.00	3,256.00

Control No. **5261**

**Total Amount in Words** Five Hundred Twenty-two Thousand One Hundred Sixty-five Pesos And 80/100 Only. **SUBTOTAL :** **Php 522,165.80**

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,

**MARCUS AURELIUS U. ARCEO**

(Signature over printed name of Supplier)

**12-29-23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office / Dept.:

**ERNE AL O. EDRALIN**

(Authorized Official)

Funds Available

Amount : **₱ 4,001,271.24**

OBR No. : **100-2023-06**  
**0048 - 3324**

**JUVY A. QUENCO**  
Chief Accountant



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
659	pcs	5	Microfiber Flat Mop with Telescopic Long Handle, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 55 inches Length 32 inches wider mop head	407.00	2,035.00
660	pcs	145	Mop Pads, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 32 inches Cotton for Flat Mop	200.00	29,000.00
661	pcs	9	Mop Squeezer, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 32L Heavy Duty Industrial Cleaning Partner with Drain Hose	3,256.00	29,304.00
662	pcs	3	Polisher Pad for Wilson, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY Green 16"	732.60	2,197.80
663	pcs	3	Polisher Pad for Wilson, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY Red 16"	732.60	2,197.80
664	pcs	3	Polisher Pad for Wilson, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY White 16"	732.60	2,197.80
665	pcs	10	Portable Water Pressure Washer, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 22L Hose Length: 20m 1300W	6,512.00	65,120.00


Control No. **5261**

SUBTOTAL : **Php 654,218.20**

Total Amount in Words **Six Hundred Fifty-four Thousand Two Hundred Eighteen Pesos And 20/100 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 :


  
**MARCUS AURELIOS U. ARCEO**  
 (Signature over printed name of Supplier)

**VICTOR MA REGIS M. SOTTO**  
 (Authorized Official)  
 City Mayor

Very truly yours,

**12-24-23**  
 Date

Requisitioning Office/Dept: \_\_\_\_\_  
  
**ERNE A. O. EDRALIN**  
 (Authorized Official)

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

Amount : **₱ 4,001,271.25**  
 OBR No. : **100 -2023-00**  
**0048 - 33 24**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2, Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OCS 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
666	pcs	2	Stainless Foot Pedal Trash Bin Waste Can with Plastic Bucket inside, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 5L	2,035.00	4,070.00
667	pcs	4	Storage Box Plastic, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 50L	1,221.00	4,884.00
668	units	4	Tornado Mop 360degree with Spin Dry Bucket, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY Length: 85-120cm Mop Head: 16cm Height of Bucket: 23cm 2 in 1 Wash and Drying	2,442.00	9,768.00
669	pcs	2	Universal Fully Automatic Washing Machine Exhaust Pipe Outlet Power Extension Hose, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY	407.00	814.00
670	pcs	12	Water Goblet / Wine Glass, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 355ml	244.20	2,930.40
671	pcs	3	Floor Polisher Brush with Bracket included, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 16inches 230V	3,988.60	11,965.80

Control No. **5261**

SUBTOTAL : **Php 688,650.40**

Total Amount in Words **Six Hundred Eighty-eight Thousand Six Hundred Fifty Pesos And 40/100 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,

**MARCUS AURELIIOUS U. ARCEO**

**VICTOR MA REGIS N. SOTTO**

(Signature over printed name of Supplier)

(Authorized Official)

**12-29-23**

Date

City Mayor

Requisitioning Office/Dept.:

**BERNIE AL C. EDRALIN**

(Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 4,001,271.20**  
OBR No. : **100 - 2023 - 00048 - 33 24**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG  
*Agency Name*

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
672	sets	4	Soap Making: Bath Soap, ANHUI AULNAY BIOTECH CO. LTD. Bath Oil Coconut Oil Mineral Oil/ Olive Oil Bath Solution (Lye) Colorant Scent	773.30	3,093.20
673	sets	6	Dishwashing Mixture, ANHUI AULNAY BIOTECH CO. LTD. Biodegradable Surfactant 1 (Gel) Biodegradable Surfactant 2 (Flakes) Degreaser Bubble Enhancer Scent Colorant Industrial Salt	773.30	4,639.80
674	pcs	200	Empty Bottles, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY Plastic 350ml	16.28	3,256.00

Control No. **5261**


SUBTOTAL : **Php 699,639.40**

Total Amount in Words **Six Hundred Ninety-nine Thousand Six Hundred Thirty-nine Pesos And 40/100 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 :

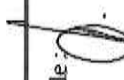
  
**MARCUS AURELIOS U. ARCEO**  
*(Signature over printed name of Supplier)*  
 12-24-23  
 Date

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

Requisitioning Office/ Dept :

  
**FERNIE AL. ESPALALIN**  
*(Authorized Official)*

Funds Available :

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

Amount : **₱ 4,001,271.2**  
 OBR No. : **100-2023-00**  
**0048 - 3324**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
675	sets	5	Detergent (Liquid Form), ANHUI AULNAY BIOTECH CO. LTD. - Biodegradable Surfactant I - RA-14 - Bubble Enhancer - Preservative - Colorant - Sodium Chloride	773.30	3,866.50
676	units	12	Air Humidifier, ANHUI AULNAY BIOTECH CO. LTD. 100W Water Tank: 7L 240V/ 60Hz. 37.5 x 37.5 x 15.0 cm	732.60	8,791.20
677	packs	20	Antibac Detergent Powder, ANHUI AULNAY BIOTECH CO. LTD. 1.32kg/pack	211.64	4,232.80
678	buckets	15	Detergent Powder with Fabcon, ANHUI AULNAY BIOTECH CO. LTD. 8.75kg	1,623.93	24,358.95
679	packs	1,200	Detergent powder, GUANGZHOU HAOTIAN CLEANING EQUIPMENT TECHNOLOGY 1/2kg/pack	55.00	66,000.00
680	pcs	24	Gel Air Freshener, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 180g Lemon Scent	325.60	7,814.40

Control No. **5261**

SUBTOTAL : **Php 814,703.25**

Total Amount in Words **Eight Hundred Fourteen Thousand Seven Hundred Three Pesos And 25/100 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 :

**MARCUS AURELIUS U. ARCEO**

(Signature over printed name of Supplier)

**12-29-23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

**ERNE AL O. EDRALIN**

(Authorized Official)

Funds Available :

Amount : **₱ 4,001,271.2**

OBR No. : **100-2023-000048-3324**

**JUVY A. CUJENCO**  
Chief Accountant



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
681	pcs	85	White Bath Bar Soap, ANHUI AULNAY BIOTECH CO. LTD. 130g	56.98	4,843.30
682	pcs	50	White Bath Bar Soap, ANHUI AULNAY BIOTECH CO. LTD. 175g	166.87	8,343.50
683	pcs	200	Multi-insect Killer Spray, ANHUI AULNAY BIOTECH CO. LTD. 500ml	520.96	104,192.00
684	pcs	55	Multi-insect Killer Spray, ANHUI AULNAY BIOTECH CO. LTD. 1000ml	520.96	28,652.80
685	pcs	107	Walis Tambo, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Tiger guard	284.90	30,484.30
686	pcs	120	Walis Tingting, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD.	40.00	4,800.00
687	pcs	2,230	Circle Cotton Rags, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Assorted Color and Design	5.70	12,711.00
688	btls	160	Disinfectant Spray, ANHUI AULNAY BIOTECH CO. LTD. 510g	529.10	84,656.00
689	gallons	55	Dishwashing, ANHUI AULNAY BIOTECH CO. LTD. Liquid	423.28	23,280.40

Control No. **5261**

SUBTOTAL : **Php 1,116,666.55**

**Total Amount in Words** *One Million One Hundred Sixteen Thousand Six Hundred Sixty-six Pesos And 55/100 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 :

**MARCUS AURELIOS U. ARCEO**

*(Signature over printed name of Supplier)*

**12-21-23**

Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**ERNIE A. O. EDRALIN**

*(Authorized Official)*

Funds Available :

**JUVY A. CUENCOP**  
*Chief Accountant*

Amount : **14,001,271.29**

OBR No. : **100-2023-06**  
**6048 - 3324**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OCS 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
690	btls	20	Dishwashing,, ANHUI AULNAY BIOTECH CO. LTD. Liquid 1L	69.19	1,383.80
691	gallons	50	Dishwashing Liquid Soap, ANHUI AULNAY BIOTECH CO. LTD. Lemon Flavor	244.20	12,210.00
692	btls	50	Toilet Bowl Cleaner Classic, ANHUI AULNAY BIOTECH CO. LTD. 750ml	538.05	26,902.50
693	pcs	63	Dust Pan, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Plastic, Any Color 29 x 27 x 71 cm	122.10	7,692.30
694	btls	154	Fabric Conditioner, ANHUI AULNAY BIOTECH CO. LTD. 1.3L	398.86	61,424.44
695	packs	250	Folded Tissue Paper, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 250sheets/pack	73.26	18,315.00
696	packs	800	Toilet Tissue, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 4.5 x 4.5 inches 145grams/pack	40.00	32,000.00

Control No. **5261**

SUBTOTAL : **Php 1,276,594.59**

Total Amount in Words **One Million Two Hundred Seventy-six Thousand Five Hundred Ninety-four Pesos And 59/100 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 :

**MARCUS AURELIUS U. ARCEO**

(Signature over printed name of Supplier)

**12-29-23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

**ERNE AL B. EDRALIN**

(Authorized Official)

Funds Available :

Amount : **₱ 4,001,271.29**

OBR No. : **100 - 2023 - 06 - 0048 - 3324**

**JUVY A. QUENCO**  
Chief Accountant



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
697	rolls	140	Garbage Bag Roll, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Large 36 x 48 inches Thickness: 17microns Black	281.00	39,340.00
698	rolls	145	Garbage Bag Roll, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Small 23 x 30 inches Thickness: 17microns Black	243.00	35,235.00
699	rolls	60	Rolled Trash Bag Liner with Tie, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 18inches x 20inches	52.91	3,174.60
700	rolls	60	Rolled Trash Bag Liner with Tie, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 37inches x 40inches	65.12	3,907.20
701	gallons	83	Liquid Hand Soap, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD.	558.00	46,314.00
702	pcs	70	Mop Handle Aluminum, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 140cm	407.00	28,490.00
703	btls	200	Hydrolic Acid, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 1L	122.10	24,420.00

Control No. **5261**

SUBTOTAL : **Php 1,457,475.39**

Total Amount in Words **One Million Four Hundred Fifty-seven Thousand Four Hundred Seventy-five Pesos And 39/100 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 :

**MARCUS AURELIIOUS U. ARCEO**  
(Signature overprinted name of Supplier)

**12-29-23**  
Date

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

Requisitioning Office/Dept. :

**ERNIE AL O. EDRALIN**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱4,001,271.29**  
OBR No. : **100-2023-06**  
**0048-3324**





# PURCHASE ORDER

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
704	pcs	60	Spray, ANHUI AULNAY BIOTECH CO. LTD. Furniture Polish 330ml	407.00	24,420.00
705	packs	218	Scouring Pad with Sponge, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 4pcs/pack 11 x 7 x 2.5 cm	122.10	26,617.80
706	pcs	800	Toilet deodorant cake, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 50g Any scent	120.00	96,000.00
707	pcs	80	Trash Can Plastic, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 24L	320.00	25,600.00
708	pcs	49	Utility Plastic Pail with Metal Handle, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 4L	244.20	11,965.80
709	pcs	3	Utility Plastic Pail with Metal Handle, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 24L	407.00	1,221.00
710	pcs	2	Utility Plastic Pail with Metal Handle, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 16L	280.83	561.66

Control No. **5261**

SUBTOTAL : **Php 1,643,861.65**

Total Amount in Words **One Million Six Hundred Forty-three Thousand Eight Hundred Sixty-one Pesos And 65/100 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,

**MARCUS AURELIOS U. ARCEO**

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

(Signature over printed name of Supplier)

**12-21-23**

Date

Requisitioning Office/Dept:

**ERNE AL O. EBRALIN**

(Authorized Official)

Funds Available :

Amount : **₱4,001,231.29**  
OBR No. : **100-2023 - 060-0048 - 3324**

**JUVY A. CUENCO**  
Chief Accountant



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
711	pcs	65	Water Dipper, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 11 x 36 x 4.1 inches Plastic Any Color	81.40	5,291.00
712	pcs	20	Original Bleach, ANHUI AULNAY BIOTECH CO. LTD. 900ml	73.26	1,465.20
713	pcs	95	Original Bleach, ANHUI AULNAY BIOTECH CO. LTD. 3500ml	284.90	27,065.50
714	pcs	20	Color Safe Bleach, ANHUI AULNAY BIOTECH CO. LTD. 900ml	109.89	2,197.80
715	pcs	70	Color Safe Bleach, ANHUI AULNAY BIOTECH CO. LTD. 3500ml	325.60	22,792.00
716	packs	150	Tissue, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 2 Ply Roll	81.40	12,210.00
717	packs	250	Interfolded Tissue Paper, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 3 Ply Roll	120.00	30,000.00
718	gallons	30	Foot bluish, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 3500ml	488.40	14,652.00
719	pcs	80	Apron, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Katrina Cloth Fabric Width: 150cm	122.10	9,768.00

Control No. 5261

SUBTOTAL : **Php 1,769,303.15**

Total Amount in Words *One Million Seven Hundred Sixty-nine Thousand Three Hundred Three Hundred Three Pesos And 15/100 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 :

**MARCUS AURELIOS U. ARCEO**  
(Signature over printed name of Supplier)

12-29-23  
Date

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

Requisitioning Office / Dept. :

**ERNIE AL O. EDRALIN**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 4,001,271.29  
OBR No. : 100-2023-06  
0048-3324



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
720	btlts	50	GERMICIDAL SOAP, ANHUI AULNAY BIOTECH CO. LTD. 60ml	162.80	8,140.00
721	boxes	100	Disposable Plastic Gloves, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 100pcs/box	155.00	15,500.00
722	sets	40	Toilet Bowl Brush with Holder, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Plastic Holder: 10.5 x 12.5 cm Length: 40 cm	146.52	5,860.80
723	pcs	50	Flanella Cotton Rags, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Assorted Color 40 x 50 cm	162.80	8,140.00
724	btlts	120	Air Freshener, ANHUI AULNAY BIOTECH CO. LTD. 250ml 60btlts Vanilla Cream and 60btlts Lavender Scent	400.00	48,000.00
725	pcs	6	Gel Air Freshener, ANHUI AULNAY BIOTECH CO. LTD. 180g	325.60	1,953.60
726	btlts	20	Glass Cleaner Spray, ANHUI AULNAY BIOTECH CO. LTD. 500ml	203.50	4,070.00

Control No. **5261**

SUBTOTAL : **Php 1,860,967.55**

Total Amount in Words **One Million Eight Hundred Sixty Thousand Nine Hundred Sixty-seven Pesos And 55/100 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 :

**MARCUS AJURELIUS U. ARCEO**

**VICTOR MA REGIS N. SOTTO**

(Signature over printed name of Supplier)

(Authorized Official)

**12-29-23**

Date

City Mayor

Requisitioning Office/ Dept:

**BERNIE M. O. EBRALIN**

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 4,001,271.25**  
OBR No. : **100-2023-06**  
**0048 - 3324**

(Authorized Official)



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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, Stc. 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
727	units	5	FLAT MOP HEAD, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Stainless Steel Length: 58 cm Width: 9 cm Black	488.40	2,442.00
728	bundles	20	Door Mat, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 18 x 30 inches 6pcs/bundle Assorted Design and Color	162.80	3,256.00
729	bits	100	Liquid Laundry,, ANHUI AULNAY BIOTECH CO. LTD. 1L	625.00	62,500.00
730	pcs	8	Basin Plastic, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Large 16"	284.90	2,279.20
731	packs	30	Paper Towel, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 175pulls	61.05	1,831.50
732	units	4	MICROFIBER ROUND FLAT MOP, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. Bucket size: 32 x 32 cm Mop Handle: 102 - 128cm Mop Plate: 24.5 cm Material: Stainless Steel Pipe ABS Microfiber Cloth	1,628.00	6,512.00
<b>Control No. 5261</b>				<b>SUBTOTAL :</b>	<b>Php 1,939,788.25</b>
<b>Total Amount in Words</b>				<i>One Million Nine Hundred Thirty-nine Thousand Seven Hundred Eighty-eight Pesos And 25/100 Only.</i>	

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,

**MARCUS AURELIUS U. ARCEO**

(Signature over printed name of Supplier)

**12-29-23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept:

**ERNE AL O. EDRALIN**

(Authorized Official)

Funds Available :

Amount : **₱ 4,001,271.29**

OBR No. : **002023-06**  
**0048 - 9324**

**JUVY A. CUENCO**  
Chief Accountant



# PURCHASE ORDER

Agency Name

Supplier : **DELLAGROUP CORPORATION**

P.O. No. : **23-12-0978**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

Date : **12/22/2023**

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
733	boxes	17	Kitchen Paper Towel Pull Ups, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 12pack/box 80sheets/pack	814.00	13,838.00
734	gallons	10	All Purpose Cleaner Liquid, ANHUI AULNAY BIOTECH CO. LTD.	732.60	7,326.00
735	pcs	20	Aluminum Mop Handle, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 60 inches Metal Clamp mop handle adjustable for Industrial Floor Cleaning	1,505.90	30,118.00
736	pcs	5	Floor Squeegee with Long Handle, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 120cm length of handle	488.40	2,442.00
737	gallons	5	BAMBOO FRESH SCENT FOR HUMIDIFIER, ANHUI AULNAY BIOTECH CO. LTD. Humidifier, Diffuser, Linen and Bamboo Scent	814.00	4,070.00
738	gallons	20	liquid chlorine, ANHUI AULNAY BIOTECH CO. LTD.	407.00	8,140.00
739	btl	50	Stain and Limescale Cleaner White Fresh, ANHUI AULNAY BIOTECH CO. LTD. 880ml	440.00	22,000.00
740	gallons	15	Disinfectant Hard Stain Remover Concentrated, ANHUI AULNAY BIOTECH CO. LTD.	1,559.00	23,385.00
741	pcs	100	Scrubbing Pad, SHENZHEN SHENONE HOTEL SUPPLIES CO. LTD. 220 x 140 x 8"	60.00	6,000.00

Control No. **5261**

SUBTOTAL : **Php 2,057,107.25**

Total Amount in Words **Two Million Fifty-seven Thousand One Hundred Seven Pesos And 25/100 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 :

**MARCUS AJRELIOS U. ARCEO**

(Signature over printed name of Supplier)

**12-29-23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

**BERNIE AL O. EDALIN**

(Authorized Official)

Funds Available :

Amount : **₱4,001,271.29**

OBR No. : **100-2023-06-0048 - 3324**

**JUVY A. CUENCO**  
Chief Accountant