



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
Sub Total : 2,057,107.25					
796	bits	260	LOT VII Ink L6260, EPSON Black	446.00	115,960.00
797	bits	200	Ink L6260, EPSON Cyan	446.00	89,200.00
798	bits	200	Ink L6260, EPSON Magenta	446.00	89,200.00
799	bits	200	Ink L6260, EPSON Yellow	446.00	89,200.00
800	boxes	210	Gold Seal No. 23, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 40pcs/box	56.98	11,965.80
801	pcs	30	Binder Hard Folder, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Color Violet Spine Thickness: 4 cm 3 Rings 27 x 32 cm	569.80	17,094.00
802	packs	100	Clear Sheet Refill, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. For Binder Hard Folder Long 10pcs/pack	56.98	5,698.00


Control No. **5261**

SUBTOTAL : Php 2,475,425.05

Total Amount in Words Two Million Four Hundred Seventy-five Thousand Four Hundred Twenty-five Pesos And 05/100 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.

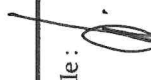
Conforme :


MARCUS AURELIOS U. ARCEO
 (Signature over printed name of Supplier)
12-19-23
 Date

Very truly yours,

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

Requisitioning Office / Dept. _____
 For 
ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 4,001,271.29
 OBR No. : 100-2023-06
0048-3924



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
803	packs	510	White Vellum Board, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 8.5 x 11 180gsm 10pcs/pack	56.98	29,059.80
804	pcs	35	Clear Book Long, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 20sheets Color: Blue and Red	134.31	4,700.85
805	pcs	24	Document Tray Metal, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 3 Partition Accommodate: A4 and Long size Vertical 100 x 250 x 320mm per partition Holding Capacity: up to 900sheets	691.90	16,605.60
806	pcs	5	Cartridge for TK-4109, KYOCERA TASKALFA 1800	1,800.00	9,000.00
807	pcs	2	Cartridge for DR-2355, BROTHER	6,000.00	12,000.00
808	pcs	3	ID Puncher, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Oval Hole 5.3 x 2.7 x 1.1 inches Stainless Steel	447.70	1,343.10
809	pcs	20	Document Box, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Navy Blue 3.5 x 9.75 x 12.25 inches Rectangular	447.70	8,954.00

Control No. **5261**

SUBTOTAL : **Php 2,557,088.40**

Total Amount in Words Two Million Five Hundred Fifty-seven Thousand Eighty-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.

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 :

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
810	pcs	50	Plastic Envelope, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Long	40.70	2,035.00
811	pc	1	Paper Cutter, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. No. 12	1,300.00	1,300.00
812	sets	3	Rubber Stamp, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. for Receiving with Stamp Pad 2.75inches x 1.04inches	691.90	2,075.70
813	pack	1	Carbon Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Long 8 1/2 x 13 inches 10sheets/pack	325.60	325.60
814	boxes	50	Binder Clip Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Black 19mm 12pcs/box	122.10	6,105.00
815	boxes	50	Binder Clip Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Black 25mm 12pcs/box	162.80	8,140.00
816	boxes	50	Binder Clip Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Black 32mm 12pcs/box	203.50	10,175.00

Control No. **5261**

SUBTOTAL : **Php 2,587,244.70**

Total Amount in Words **Two Million Five Hundred Eighty-seven Thousand Two Hundred Forty-four Pesos And 70/100 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 over printed name of Supplier)

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

12-29-23
Date

Requisitioning Office/Dept. :
ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 4,001,271.29**
OBR No. : **100 - 2023-0048 - 3024**



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
817	boxes	50	Binder Clip Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Black 41mm 12pcs/box	244.20	12,210.00
818	pcs	5	Columnar Accounting book, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 24columns 15 1/8 x 12 7/8 inches 150pages	146.52	732.60
819	pcs	80	Correction Paper Tape, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 5mm x 28m	97.68	7,814.40
820	pcs	25	Double Adhesive Tape, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 12mm x 10m	122.10	3,052.50
821	packs	2	Mailing Envelope, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Plain White Long 50pcs/pack	162.80	325.60
822	packs	2	Mailing Envelope, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Plain White Short 50pcs/pack	122.10	244.20
823	boxes	38	White Board Marker, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Black 12pcs/box	529.10	20,105.80

Control No. **5261**

SUBTOTAL : **Php 2,631,729.80**

Total Amount in Words

Two Million Six Hundred Thirty-one Thousand Seven Hundred Twenty-nine 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.

Conforme :

MARCUS AJRELIOUS 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 ALONZO EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCA
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
824	boxes	30	White Board Marker, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Red 12pcs/box	407.00	12,210.00
825	pcs	10	White Board Eraser, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 145 x 60 x 40 mm	81.40	814.00
826	blts	50	Marking Pen Ink, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Black 20ml	280.00	14,000.00
827	pcs	85	Sticky Note Pad, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 4 x 4 inches	40.70	3,459.50
828	pcs	14	Puncher, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Big 158 x 73 x 107 mm Color: Blue Capacity: up to 25sheets/70gsm	447.70	6,267.80
829	reams	12	Yellow Pad Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 60gsm 10pad/ream	407.00	4,884.00

Control No. **5261**

SUBTOTAL : Php 2,673,365.10

Total Amount in Words Two Million Six Hundred Seventy-three Thousand Three Hundred Sixty-five Pesos And 10/100 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 over printed name of Supplier)

12-29-23
 Date

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

Requisitioning Office/ Dept. :

ERNIE A. O. EDRALIN
 (Authorized Official)

Funds Available :

JUVY A. QUIENCO
 Chief Accountant

Amount : ₱ 4,001,271.29
 OBR No. : 100-2023-060048-3324



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
830	pcs	19	Scissor, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Big 19.3 x 9.3 cm Stainless Steel Blade Any Color	203.50	3,866.50
831	pcs	12	Sharpener, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Big 75 x 125 x 133 mm	122.10	1,465.20
832	pcs	30	Staple Wire Remover, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Plier Type Stainless Steel	95.24	2,857.20
833	boxes	25	Sign Pen, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Black Gel Pen .5 Tip 12pcs/box	325.60	8,140.00
834	boxes	25	Sign Pen, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Blue Gel Pen .5 Tip 12pcs/box	325.60	8,140.00
835	boxes	25	Sign Pen, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Red Gel Pen .5 Tip 12pcs/box	325.60	8,140.00

Control No. 5261

SUBTOTAL : **Php 2,705,974.00**

Total Amount in Words **Two Million Seven Hundred Five Thousand Nine Hundred Seventy-four 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 :

MARCUS AURELIIOUS U. ARCEO

(Signature over printed name of Supplier)

12-21-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept.:

ERNE ALD. EDRALIN

(Authorized Official)

Funds Available :

Amount : **₱ 4,001,271.29**

OBR No. : **100-2623-00**

0048-5324

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
836	pcs	10	Stamp Pad, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 11 x 7.5cm Color Ink: Black	325.60	3,256.00
837	bits	28	Stamp Pad Ink, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. Black 50ml	244.20	6,837.60
838	pcs	14	Notebook Spiral, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 200 x 250mm 80pages Any Color	61.05	854.70
839	pcs	9	Tape Dispenser for 1", DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD.	309.32	2,783.88
840	pcs	2	Toner for TN304C, BROTHER Cyan	4,500.00	9,000.00
841	pcs	2	Toner for TN304M, BROTHER Magenta	4,500.00	9,000.00
842	pcs	2	Toner for TN304Y, BROTHER Yellow	4,500.00	9,000.00
843	pcs	12	Toner for TN304BK, BROTHER Black	4,500.00	54,000.00
844	bits	25	Ink T6644, EPSON Black 70ml	258.00	6,450.00
845	bits	10	Ink T6644, EPSON Yellow 70ml	258.00	2,580.00

Control No. **5261**

SUBTOTAL : Php 2,809,736.18

Total Amount in Words *Two Million Eight Hundred Nine Thousand Seven Hundred Thirty-six Pesos And 18/100 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 over printed name of Supplier)
12-29-23
 Date

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

Requisitioning Office/Dept. :

VERNIE AL'O. EDRALIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 4,001,271.25**
 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
846	btls	10	Ink T6644, EPSON Magenta 70ml	258.00	2,580.00
847	btls	10	Ink T6644, EPSON Cyan 70ml	258.00	2,580.00
848	btls	10	Ink L210, EPSON Black	450.00	4,500.00
849	btls	10	Ink L210, EPSON Yellow	450.00	4,500.00
850	btls	10	Ink L210, EPSON Cyan	450.00	4,500.00
851	btls	10	Ink L210, EPSON Magenta	450.00	4,500.00
852	btls	240	Ink L3110, EPSON Black	473.00	113,520.00
853	btls	190	Ink L3110, EPSON Cyan	473.00	89,870.00
854	btls	190	Ink L3110, EPSON Yellow	473.00	89,870.00
855	btls	190	Ink L3110, EPSON Magenta	473.00	89,870.00
856	btls	50	Ink L220, EPSON Black	390.72	19,536.00
857	btls	10	Ink L220, EPSON Yellow	390.72	3,907.20

Control No. 5261

SUBTOTAL : Php 3,239,469.38

Total Amount in Words Three Million Two Hundred Thirty-nine Thousand Four Hundred Sixty-nine Pesos And 38/100 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

12-21-23

Date

Requisitioning Office/Dept. :

Funds Available :

ERNIE AL O. EDRALIN

(Authorized Official)

Amount : ₱4,001,271.29

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

JUVY A. QUENCON
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
858	btls	10	Ink L220, EPSON Cyan	390.72	3,907.20
859	btls	10	Ink L220, EPSON Magenta	390.72	3,907.20
860	btls	10	Ink FAX - 2840 TN 2260, BROTHER	643.06	6,430.60
861	btls	5	Ink FAX - 2840, BROTHER Black	643.06	3,215.30
862	btls	5	Ink, BROTHER DCP-L25400W Black	3,663.00	18,315.00
863	sets	5	Ink, BROTHER DCP-T310 Black, Cyan, Magenta and Yellow	2,035.00	10,175.00
864	packs	220	Special Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 200gsm 100sheets/pack 8.5 x 14 inches Color: Pale Cream	300.00	66,000.00
865	packs	220	Special Paper,, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 8.5 x 11inches 200gsm 100sheets/pack	345.95	76,109.00

Control No. **5261**

SUBTOTAL : **Php 3,427,528.68**

Total Amount in Words *Three Million Four Hundred Twenty-seven Thousand Five Hundred Twenty-eight Pesos And 68/100 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

VICTOR MA REGIS N. SOTTO

(Signature over printed name of Supplier)

(Authorized Official)

City Mayor

12-21-23

Date

Requisitioning Office / Dept.:

Funds Available :

ERNIE AL O. EDRALIN

(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : **₱4,001,271.29**

OBR No. : **100-2023-06**
0648-3324



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
866	packs	10	Parchment Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 100sheets/pack A4 size 21 x 2.97cm 85gsm	325.60	3,256.00
867	boxes	20	Laminating Film, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 3R 95 x 135mm 100pcs/bpx	203.50	4,070.00
868	boxes	5	Laminating Film, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. ID Size 65 x 95mm 250 mic 100pcs/box	284.90	1,424.50
869	boxes	3	Laminating Film, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 80 x 110mm 250mic	244.20	732.60
870	packs	2	Laminating Film, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. A4 125mic 100pcs/pack 216 x 303 mm	724.46	1,448.92
871	packs	26	Sticker Paper, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. A4 80gsm 10sheets/pack	223.85	5,820.10

Control No. 5261

SUBTOTAL : **Php 3,444,280.80**

Total Amount in Words **Three Million Four Hundred Forty-four Thousand Two Hundred Eighty 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.

Conforme :

MARCUS AURELIIOUS 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.

ERNESTO ALONSO 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 : **O.G.S 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
872	pcs	1,330	Trainees ID Lace, DONGGUAN XINYURUI OFFICE SUPPLIES CO. LTD. 36 inches Length Color Blue Snap Clip Plastic	81.40	108,262.00
873	units	2	Lateral Cabinet Steel, HESHAN YIFA FURNITURE CO. LTD. 3 Drawer with Key Lock Color: Gray 16 x 35.4 x 40.5 inches	12,210.00	24,420.00
874	pcs	13	Computer Chairs, HESHAN YIFA FURNITURE CO. LTD. Adjustable Seat Cushioned Backrest Mesh Type 15"	4,802.60	62,433.80
875	pcs	13	Computer Table with Fixed side Drawer and Center Drawer for CPU, HESHAN YIFA FURNITURE CO. LTD. 100 x 70 x 74cm Color Beige	8,000.00	104,000.00
876	pc	1	Kitchen Cabinet, GUANDONG BAISHAN FURNITURE CO. Made of wood Color Black 36 x 12 x 42inches	5,875.07	5,875.07

Control No. **5261**


SUBTOTAL : **Php 3,749,271.67**

Total Amount in Words **Three Million Seven Hundred Forty-nine Thousand Two Hundred Seventy-one Pesos And 67/100 Only.**

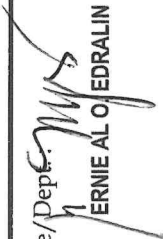
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


MARCUS AURELIIOUS J. ARCEO
 (Signature over printed name of Supplier)
 12-23-23
 Date

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

Requisitioning Office / Dept. 
ERNIE AL ODRALIN
 (Authorized Official)

Funds Available : 
JUVY A. CUENCOS
 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
877	pc	1	Dish Drainer with two small drawer and big drawer, GUANDONG BAISHAN FURNITURE CO. Plastic 4 layers w/ Acrylic Doors 2pcs Dish Drainer 61 x 33 x 139 cm	4,721.00	4,721.00
878	units	2	Executive Chair, HESHAN YIFA FURNITURE CO. LTD. 80 x 60 x 30cm with 360degree rotation, shaped armrest, adjustable chair back and comfortable headrest	16,000.00	32,000.00
879	units	2	Small Steel Cabinet with Lock, HESHAN YIFA FURNITURE CO. LTD. 90 x 40 x 90cm with two layer Color White Door Type: Swing	20,000.00	40,000.00
880	units	2	Steel Cabinet with Two Adjustable Shelves Door and Lock, HESHAN YIFA FURNITURE CO. LTD. No. of Shelves: 3 460 x 910 x 1830 mm Color Grey Loading Capacity: 30kg	14,652.00	29,304.00
881	units	2	Dish Drainer Cabinet, GUANDONG BAISHAN FURNITURE CO. 2100 x 900 x 450 mm Central Key Lock Color Grey	14,652.00	29,304.00

Control No. **5261**

SUBTOTAL : Pnp 3,884,600.67

Total Amount in Words *Three Million Eight Hundred Eighty-four Thousand Six Hundred Pesos And 67/100 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

12-27-23

Date

Requisitioning Office / Dept. :

Funds Available :

ERNIE ALDO. EDRALIN

(Authorized Official)

JUVY A. CUENCOS
Chief Accountant

Amount : **P4,001,271.19**
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
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
882	units	5	Fire Extinguisher, FUJIAN XINLONGDU FIRE PROTECTION TECHNOLOGY CO. LT 5lbs	3,256.00	16,280.00
883	unit	1	Emergency Light, FUJIAN XINLONGDU FIRE PROTECTION TECHNOLOGY CO. LT Rechargeable AC 220-240V 50/60Hz. 4V 3200mah Lighting Time: 10hrs 5 x 7 x 24cm	2,279.20	2,279.20
884	units	2	Industrial Fan, QINGZHOU FUBO KAIYUAN INDUSTRY CO. LTD. 26" Metal Blade 250watts 3Speed Adjustable Height and Panning	6,919.00	13,838.00
885	pcs	4	Kitchen Digital Weighing Scale, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. Stainless Small 164 x 150 x 164 mm Capacity: 3kg Display size: 15mm	569.80	2,279.20

Control No. **5261**

SUBTOTAL : **Php 3,919,277.07**

Total Amount in Words **Three Million Nine Hundred Nineteen Thousand Two Hundred Seventy-seven Pesos And 07/100 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)
12-29-23
Date

Very truly yours,

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

Requisitioning Office/Dept.:

ERNE A. O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 4,001,271.29**
OBR No. : **100 - 2023 - 06**
0048 - 5324



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DELLAGRUP 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
886	unit	1	UV Sterilizer Cabinet, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. Capacity: 200L 120W 220V 50/60Hz. Internal Size: 518 x 523 x 778mm External Size: 750 x 663 x 1200mm	2,442.00	2,442.00
887	pcs	6	Kitchen Lighter with Long Handle, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. 36 x 8 x 2 cm	203.50	1,221.00
888	pcs	2	Flat Iron Nonstick Plate, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. 1400W 220 - 240V 50/60Hz. 269 x 118 x 148 mm	1,953.60	3,907.20
889	unit	1	Compact PC Multimedia Speaker System with Subwoofer 14W, GUANGZHOU SOWANGNY ELECTRIC C. LTD. Satellite (Left and Right): 79.5 x 80 x 138 mm Subwoofer: 197 x 130 x 183 mm 14W	4,558.40	4,558.40
890	pcs	2	Wireless Presenter 2.4ghz Red Laser Pointer, GUANGZHOU SOWANGNY ELECTRIC C. LTD. Laser Wavelength: 650 nm 106 x 38 x 26 mm approx.	1,709.40	3,418.80

Control No. 5261

SUBTOTAL : **Php 3,934,824.47**

Total Amount in Words Three Million Nine Hundred Thirty-four Thousand Eight Hundred Twenty-four Pesos And 47/100 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

(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 :

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

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
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
891	pcs	8	Universal Outlet Extension Cord 5 Gang with Switch, GUANGZHOU SOWANGNY ELECTRIC C. LTD. 1.83m	610.50	4,884.00
892	pcs	7	Universal Socket Adapter Plug Outlet, GUANGZHOU SOWANGNY ELECTRIC C. LTD.	73.26	512.82
893	pc	1	Extension Wire with 4 outlets, GUANGZHOU SOWANGNY ELECTRIC C. LTD.	651.20	651.20
894	unit	1	Rice Cooker with Steamer, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. 2.2L	2,604.80	2,604.80
895	unit	1	Electric Stove Double Burner, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. 48 x 7.50 x 30cm 230v	4,070.00	4,070.00
896	unit	1	Microwave Oven, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. 20L Mechanical Control Variable Cooking Levels Defrost Functions	6,919.00	6,919.00
897	units	2	Water Dispenser, JIEYANG HESHENG HOUSEHOLD PRODUCT CO. LTD. Hot and Cold 220V - 240V 50/60Hz. Heated Water Temperature: 85degree C Chilled Water Temperature: 10degree C R134a 310 x 362 x 1000 mm	6,919.00	13,838.00

Control No. 5261

SUBTOTAL : Php 3,968,304.29

Total Amount in Words *Three Million Nine Hundred Sixty-eight Thousand Three Hundred Four Pesos And 29/100 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)

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

Requisitioning Office/Dept.:

BERNIE ALMEDRALIN
(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
898	unit	1	Lateral Filing Cabinet, GUANDONG BAISHAN FURNITURE CO. 132H x 90W x 45D Black (Chief of Clinic) 2 Layer with Lock	14,652.00	14,652.00
899	pcs	5	30 meters Extension Wheel Cable Reel, GUANDONG BAISHAN FURNITURE CO. 720W 240V	3,663.00	18,315.00
***** Nothing Follows *****				Sub Total :	1,944,164.04

The above items are used for skills training.

Control No. 5261

GRAND TOTAL : **Php 4,001,271.29**

Total Amount in Words Four Million One Thousand Two Hundred Seventy-one Pesos And 29/100 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)

12-24-23

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIEAL O. EDRALIN

(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 4,001,271.29

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