



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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 VIII</b>		
900	pcs	2	Analogue Clamp Meter, SHANGHAI HARDEN TOOLS CO., LTD. 220 x 83 x 40 mm approx	7,940.00	15,880.00
901	pcs	5	Starting Capacitor, SHANGHAI HARDEN TOOLS CO., LTD. 270-32 4MFD 220-250VAC	913.10	4,565.50
902	pcs	5	Aircon Rotary Switch 3 Speed, SHANGHAI HARDEN TOOLS CO., LTD.	873.40	4,367.00
903	rolls	5	Automotive Wire No. 16, SHANGHAI HARDEN TOOLS CO., LTD.	1,191.00	5,955.00
904	cans	2	Aluminum Brazing Flux, SHANGHAI HARDEN TOOLS CO., LTD. 227g	1,111.00	2,222.00
905	cylinder	1	Refrigerant 134A, SHANGHAI HARDEN TOOLS CO., LTD. 13.6kg	8,734.00	8,734.00
906	cylinders	2	Refrigerant 22, SHANGHAI HARDEN TOOLS CO., LTD. 13.6kg	8,734.00	17,468.00
907	pcs	2	Tube Bender, SHANGHAI HARDEN TOOLS CO., LTD. Lever Type 5/8	1,588.00	3,176.00
908	pcs	3	Tube Bender, SHANGHAI HARDEN TOOLS CO., LTD. Lever Type 1/2	1,260.87	3,782.61

Control No. 5233

SUBTOTAL :

Php 66,150.11

Total Amount in Words **Sixty-six Thousand One Hundred Fifty Pesos And 11/100 Only.**

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

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

**12/29/23**  
Date

Very truly yours,

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

Requisitioning Office / Dept. :

**ERNIE ALMEDRALIN**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 1,321,491.50**  
OBR No. : **100-2023-06**  
**0048-3324**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capital Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
909	pcs	2	Tube Bender, SHANGHAI HARDEN TOOLS CO., LTD. Spring Type	397.00	794.00
910	pcs	10	electrical pliers, SHANGHAI HARDEN TOOLS CO., LTD. 220mm	397.00	3,970.00
911	pcs	10	Pliers, SHANGHAI HARDEN TOOLS CO., LTD. Long Nose Jaw Length: 2 inches Jaw Width: 3/4 inches Thickness: 3/8 inches Total Length: 17.78 cm	397.00	3,970.00
912	pcs	10	Pliers, SHANGHAI HARDEN TOOLS CO., LTD. Diagonal 245mm	397.00	3,970.00
913	pcs	10	Capillary Tube Cutter, SHANGHAI HARDEN TOOLS CO., LTD. Diameter: 0.5 up to 1.5mm Length: 1.5 to 6m	476.40	4,764.00
914	pcs	14	Screw driver, SHANGHAI HARDEN TOOLS CO., LTD. Flat 8" Long	238.20	3,334.80
915	pcs	14	Screw driver, SHANGHAI HARDEN TOOLS CO., LTD. Phillips 8" Long	238.20	3,334.80
916	sets	6	Allen Wrench, SHANGHAI HARDEN TOOLS CO., LTD. Metric 1.5 to 10 mm	794.00	4,764.00

Control No. **5233**

SUBTOTAL : **Php 95,051.71**

Total Amount in Words **Ninety-five Thousand Fifty-one Pesos And 71/100 Only.**

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

Very truly yours,

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/27/23  
Date

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

Requisitioning Office/Dept.:

**ERNIE ALMEDRALIN**

(Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 1,321,491.50  
OBR No. : PO-2023-06  
0048-3324





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
917	sets	4	Allen Wrench, SHANGHAI HARDEN TOOLS CO., LTD. English 1/16 to 3/8 inches	595.00	2,380.00
918	pcs	5	Adjustable wrench, SHANGHAI HARDEN TOOLS CO., LTD. 8"	476.40	2,382.00
919	pcs	5	Adjustable Wrench, SHANGHAI HARDEN TOOLS CO., LTD. 10"	635.20	3,176.00
920	pcs	3	Open Wrench, SHANGHAI HARDEN TOOLS CO., LTD. Metric 6 - 22 mm	555.80	1,667.40
921	sets	2	Open Wrench, SHANGHAI HARDEN TOOLS CO., LTD. English 8pcs / set 6 - 22 mm	1,191.00	2,382.00
922	sets	2	Box Wrench, SHANGHAI HARDEN TOOLS CO., LTD. 8pcs/set 6 - 22 mm	992.00	1,984.00
923	sets	4	Socket Wrench, SHANGHAI HARDEN TOOLS CO., LTD. 25pcs/set 1/2 inches Drive 10 - 32 mm	2,937.80	11,751.20

Control No. **5233**

SUBTOTAL : **Php 120,774.31**

Total Amount in Words **One Hundred Twenty Thousand Seven Hundred Seventy-four Pesos And 31/100 Only.**

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

Very truly yours,

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/29/23  
Date

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

Requisitioning Office/Dept.:

**ERNE ADO ESTRALIN**  
(Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount: **₱ 1,321,491.50**  
OBR No.: **100-2023-00--**  
**0048 - 3324**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 12/27/2023

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
924	pcs	3	Ratchet Wrench, SHANGHAI HARDEN TOOLS CO., LTD. Service Valve 3/16 and 5/16 inches	794.00	2,382.00
925	pcs	4	Vise Grip, SHANGHAI HARDEN TOOLS CO., LTD. 8"	674.90	2,699.60
926	pcs	5	Rubber Mallet, SHANGHAI HARDEN TOOLS CO., LTD. 230g 16oz	397.00	1,985.00
927	pcs	10	Hack Saw, SHANGHAI HARDEN TOOLS CO., LTD. 300 mm	277.90	2,779.00
928	pcs	10	Steel Rule, SHANGHAI HARDEN TOOLS CO., LTD. Metric and English 12	79.40	794.00
929	pcs	10	Push Rule, SHANGHAI HARDEN TOOLS CO., LTD. 15m	595.50	5,955.00
930	pcs	5	L-square, SHANGHAI HARDEN TOOLS CO., LTD. 12"	476.40	2,382.00
931	pcs	10	Pinch Off Tool, SHANGHAI HARDEN TOOLS CO., LTD. 180mm	794.00	7,940.00
932	pcs	4	Soldering Iron, SHANGHAI HARDEN TOOLS CO., LTD. 100w 220v	476.40	1,905.60
933	pcs	2	Aviation Snip, SHANGHAI HARDEN TOOLS CO., LTD. Cutter Direction Type: Straight Length: 10inches Blade Cutting Edge Length: 1.5inches Blade Edge Length: 1.75inches	595.50	1,191.00

Control No. 5233

SUBTOTAL :

Php 150,787.51

**Total Amount in Words** One Hundred Fifty Thousand Seven Hundred Eighty-seven Pesos And 51/100 Only.

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

Very truly yours,

Conforme :

EMELYN LLANA CRUZ

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

(Signature over printed name of Supplier)

12/27/23  
Date

Requisitioning Office/Dept.:

Funds Available:

JUVY A. CUENCO  
Chief Accountant

Amount : PA, 321,491.50  
OBR No. : 100-2023-06-  
0048 - 3324

(Authorized Official)





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capital Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
934	pcs	13	Ball Pein Hammer, SHANGHAI HARDEN TOOLS CO., LTD. 8oz Heavy Duty	714.60	9,289.80
935	pcs	5	Flat Files, SHANGHAI HARDEN TOOLS CO., LTD. 4inches up to 12inches	277.90	1,389.50
936	set	1	Pliers Assorted, SHANGHAI HARDEN TOOLS CO., LTD. Long Nose side cutter	1,588.00	1,588.00
937	set	1	Screw Driver Assorted, SHANGHAI HARDEN TOOLS CO., LTD. with Philips Slotted 6pcs Multifunction per set	1,191.00	1,191.00
938	pcs	2	Desoldering Tools, SHANGHAI HARDEN TOOLS CO., LTD. 230V 70W	476.40	952.80
939	set	1	Wrenches, SHANGHAI HARDEN TOOLS CO., LTD. Assorted Box Ended Type: All sizes	1,588.00	1,588.00
940	pc	1	Utility Knife/ Stripper, SHANGHAI HARDEN TOOLS CO., LTD. LTD. Material: Wood, Alloy Steel 7.83 x .354 x 0.75 inches	238.20	238.20
941	pcs	10	Wire Stripper, SHANGHAI HARDEN TOOLS CO., LTD. 10.22 AWG Length: 16.51cm Color: Yellow	794.00	7,940.00

Control No. 5233

SUBTOTAL :

Php 174,964.81

Total Amount in Words **One Hundred Seventy-four Thousand Nine Hundred Sixty-four Pesos And 81/100 Only.**

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

Very truly yours,

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/28/23  
Date

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

Requisitioning Office/Dept.

**ERNIEAL G. EDRALIN**

(Authorized Official)

Funds Available :

**JUVY A. GUENCO**  
Chief Accountant

Amount : **P 1,321,491.00**  
OBR No. : **106-2023-06**  
**0048 - 3324**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
942	pcs	18	Anti-static Brush, SHANGHAI HARDEN TOOLS CO., LTD. 100-450 mm Brush Long: 145 mm	198.50	3,573.00
943	pcs	10	Anti-static Mat, SHANGHAI HARDEN TOOLS CO., LTD. 60 x 120 cm	158.80	1,588.00
944	sets	10	Bread Boards, SHANGHAI HARDEN TOOLS CO., LTD. 16.3 x 5.3 x 1 cm Wire Size: 21-26 AWG 1000V AC	198.50	1,985.00
945	units	4	Multimeter, SHANGHAI HARDEN TOOLS CO., LTD. Original Digital 1000v ac/dc 40 hz. TO 1KHZ 8.19 x 2.99 x 1.18 inches	3,017.20	12,068.80
946	sets	2	Work bench with mirror back to back/ one sided, SHANGHAI HARDEN TOOLS CO., LTD. 125 x 85 x 52 cm Stainless Steel	4,764.00	9,528.00
947	sets	10	High Grade Magnifying Glass with Lamp, SHANGHAI HARDEN TOOLS CO., LTD. Lens Size: 175 x 108 mm Magnifier Type: Table Lamp Lamp Type: LED 220 - 240V ac	794.00	7,940.00

Control No. 5233

SUBTOTAL : **Php 211,647.61**

Total Amount in Words Two Hundred Eleven Thousand Six Hundred Forty-seven Pesos And 61/100 Only.

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

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/27/23  
Date

Very truly yours,

**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 : ₱ 211,647.61

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





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0984

Address : 86 East Capital Drive, Brgy. Kapitolyo, Pasig City

Date : 12/27/2023

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
948	units	5	Hot-air Soldering Station, SHANGHAI HARDEN TOOLS CO., LTD. 24V 60W Hot Air Pump: 300W 220 - 240 VAC 50HZ.	1,191.00	5,955.00
949	unit	1	Oscilloscope, SHANGHAI HARDEN TOOLS CO., LTD. Digital Number of Channels: 4 Resolution: 14 bits	27,790.00	27,790.00
950	unit	1	Signal Generator, SHANGHAI HARDEN TOOLS CO., LTD. 4 - 20mA Signal 220V	11,910.00	11,910.00
951	units	10	Electronically-Controlled Soldering Station, SHANGHAI HARDEN TOOLS CO., LTD. 166 X 115 X 101 mm 100W 392degree F to 896degree F	2,779.00	27,790.00
952	unit	1	Lead-Free Soldering System, SHANGHAI HARDEN TOOLS CO., LTD 110 x 80 x 40 mm	794.00	794.00
953	spools	10	Soldering Wire, JIANGSU JIAHUA METAL WIRE CO., LTD. lid 1.0mm	714.60	7,146.00
954	pcs	5	Smd Soldering Paste Injection, JIANGSU JIAHUA METAL WIRE CO., LTD. 50g	555.80	2,779.00

Control No. **5233**

**SUBTOTAL : Php 295,811.61**

**Total Amount in Words** Two Hundred Ninety-five Thousand Eight Hundred Eleven Pesos And 61/100 Only.

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

Very truly yours,

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/27/23  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office / Dept.:

**ERNIE AL O. EDRALIN**

(Authorized Official)

Funds Available:

**JUVY AL CUENCO**  
Chief Accountant

Amount : 111,321,491.50

OBR No. : 100 - 2023 - 060-

0048 - 332A



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capital Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
955	pcs	10	Smd Soldering Flux Injection, JIANGSU JIAHUA METAL WIRE CO., LTD. 10ml	198.50	1,985.00
956	pcs	10	Lighter Fluid, JIANGSU JIAHUA METAL WIRE CO., LTD. 120ml	198.50	1,985.00
957	bits	10	Thermal Paste White, JIANGSU JIAHUA METAL WIRE CO., LTD. 15g	198.50	1,985.00
958	bits	10	Ferric Chloride, JIANGSU JIAHUA METAL WIRE CO., LTD. 200ml	119.10	1,191.00
959	rolls	5	Standard Solid Hook-up Wires, JIANGSU JIAHUA METAL WIRE CO., LTD. #20 TW	79.40	397.00
960	roll	1	Wire Standard, JIANGSU JIAHUA METAL WIRE CO., LTD. #22 TW Red	1,111.60	1,111.60
961	roll	1	Wire Standard, JIANGSU JIAHUA METAL WIRE CO., LTD. #22 TW Black	1,111.60	1,111.60
962	roll	1	Wire Standard, JIANGSU JIAHUA METAL WIRE CO., LTD. #22 TW White	1,111.60	1,111.60

Control No. **5233**

SUBTOTAL : **Php 306,689.41**

Total Amount in Words *Three Hundred Six Thousand Six Hundred Eighty-nine Pesos And 41/100 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 :

*[Signature]*  
**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

Date

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

Requisitioning Office/Dept. :

*[Signature]*  
**ERNIE AL O. EDRALIN**

(Authorized Official)

Funds Available :

Amount : **14,321,191.50**  
OBR No. : **100-2023-04-**  
**0048-3324**

*[Signature]*  
**JUVY A. CUENCOD**  
Chief Accountant





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES  
 Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984  
 Date : 12/27/2023  
 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
963	roll	1	Wire Standard, JIANGSU JIAHUA METAL WIRE CO., LTD. #22 TW Blue	1,111.60	1,111.60
964	roll	1	Wire Standard, JIANGSU JIAHUA METAL WIRE CO., LTD. #22 TW Yellow	1,111.60	1,111.60
965	roll	1	Wire Standard, JIANGSU JIAHUA METAL WIRE CO., LTD. #22 TW Green	1,111.60	1,111.60
966	roll	1	Solid Wires, JIANGSU JIAHUA METAL WIRE CO., LTD. Assorted Color #20	1,111.60	1,111.60
967	roll	1	Assorted Electronic Components, SHANGHAI HARDEN TOOLS CO., LTD. Starter Kit Box: 140 x 90 x 40 mm	1,111.60	1,111.60
968	pcs	1	Resistors, SHANGHAI HARDEN TOOLS CO., LTD. Values: 10ohms, 22ohms, 47ohms	794.00	794.00
969	roll	1	Capacitors, SHANGHAI HARDEN TOOLS CO., LTD. Values: 10V, 16V, 25V and 50V	1,588.00	1,588.00
970	pcs	5	Electrician Knife, JIANGSU JIAHUA METAL WIRE CO., LTD. 45mm cutting edge thickness: 2.55 mm	238.20	1,191.00
971	pcs	5	Push-Pull, SHANGHAI HARDEN TOOLS CO., LTD. 0-5 mtrs	317.60	1,588.00

Control No. 5233

**Total Amount in Words** Three Hundred Seventeen Thousand Four Hundred Eight Pesos And 41/100 Only. **SUBTOTAL :** **Php 317,408.41**

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 : [Signature]  
EMELYN LLANA CRUZ  
 (Signature over printed name of Supplier)  
12/27/23  
 Date

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

Requisitioning Office / Dept.: [Signature]  
**ERNIE A. O. EDRALIN**  
 (Authorized Official)

Funds Available: [Signature]  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 317,408.41  
 OBR No. : 100-2023-00-  
0048-3324



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
972	pcs	5	Flat File Smooth, SHANGHAI HARDEN TOOLS CO., LTD. 8"	277.90	1,389.50
973	units	5	Electric Drill, KEN HOLDING CO., LTD. 450W Capacity Steel: 10 mm Wood: 25 mm 228 x 64 x 183 mm	5,955.00	29,775.00
974	pcs	5	Portable Grinder, KEN HOLDING CO., LTD. DNC: 115 mm 1050W	6,749.00	33,745.00
975	pcs	100	Metal Screw, SHANGHAI HARDEN TOOLS CO., LTD. 3/16 x 1"	1.99	199.00
976	pcs	50	Conduit Strap/Clamp, HEBEI HANGHONG TRADING CO., LTD. U-Shaped Mounting Hole Diameter: 10 mm Width: 28 mm Thickness: 0.6 mm	23.82	1,191.00
977	pairs	50	Electrical Gloves, JIANGSU JIAHUA METAL WIRE CO., LTD. Voltage Proof Rubber Insulated 355 mm Length	95.28	4,764.00
978	pairs	10	Safety Shoes, QINGDAO SUNNY MAX CO., LTD. Type: High-cut Lace-up Shoes Any size	595.50	5,955.00

Control No. 5233

SUBTOTAL : **Php 394,426.91**

Total Amount in Words **Three Hundred Ninety-four Thousand Four Hundred Twenty-six Pesos And 91/100 Only.**

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

Very truly yours,

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/27/23  
Date

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

Requisitioning Office / Dept. :

**ERNIE A. O. EDRALIN**

(Authorized Official)

Funds Available

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 4,321,491.50**  
OBR No. : **100 - 2023 - 06 - 0048 - 5324**





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capital Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
979	pcs	15	Safety Goggles, TAIZHOU YOUTO GLASSES CO., LTD. Wide Vision and Clear Lens Thickness: 3 mm	357.30	5,359.50
980	boxes	5	Wire AWG #14, JIANGSU JIAHUA METAL WIRE CO., LTD. 2.0mm2 150m per box	3,573.00	17,865.00
981	packs	5	Electrical Tape, NINGBO HONEST ENERGY CO., LTD. 18mm x 7yards 10rolls/pack	357.30	1,786.50
982	box	1	Wood Screw, SHANGHAI HARDEN TOOLS CO., LTD. 1/2" #8 500pcs/box	397.00	397.00
983	pcs	25	Receptacle Surface Type, HEBEI HANGHONG TRADING CO., LTD. 45 x 45 mm	51.61	1,290.25
984	pcs	25	Receptacle Flush Type, HEBEI HANGHONG TRADING CO., LTD. 45 x 45 mm	51.61	1,290.25
985	sets	25	Convenient Outlet 2 gang with plate and cover, HEBEI HANGHONG TRADING CO., LTD. Grounding Type/ Flush Type	71.46	1,786.50
986	pcs	10	PVC Square Box, HEBEI HANGHONG TRADING CO., LTD. 4x4	119.10	1,191.00

Control No. **5233**

SUBTOTAL : **Php 425,392.91**

**Total Amount in Words** *Four Hundred Twenty-five Thousand Three Hundred Ninety-two Pesos And 91/100 Only.*

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

Very truly yours,

Conforme :

*[Signature]*  
**EMELYN LLANA CRUZ**  
 (Signature over printed name of Supplier)

*[Date]*  
 Date

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

Requisitioning Office /Dept. :

*[Signature]*  
**ERNIE ALDO EDRALIN**  
 (Authorized Official)

Funds Available :

*[Signature]*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 4,321,411.50**  
 OBR No. : **100 - 2023 - 06**  
**0048 - 3324**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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, Sta. 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
987	mtrs	25	Flexible Conduit, SHANGHAI HARDEN TOOLS CO., LTD. 1/2" ,3/4"	63.52	1,588.00
988	pcs	10	PVC Conduit 1/2 and 3/4, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU	238.20	2,382.00
989	pcs	25	Junction Box PVC, SHANGHAI HARDEN TOOLS CO., LTD. 4 inches	39.70	992.50
990	pcs	25	PVC Utility Box, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU	39.70	992.50
991	pcs	50	Connectors PVC, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU 1/2	23.82	1,191.00
992	pcs	50	Connectors PVC, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU 3/4	47.64	2,382.00
993	pcs	50	Connectors RSC, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU 3/4	5.88	294.00
994	pcs	20	Elbow PVC, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU 1/2	0.79	15.80
995	pcs	20	Elbow PVC, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU 3/4	19.85	397.00

Control No. 5233

SUBTOTAL : **Php 435,627.71**

Total Amount in Words *Four Hundred Thirty-five Thousand Six Hundred Twenty-seven Pesos And 71/100 Only.*

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

Very truly yours,

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/27/23  
Date

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

Requisitioning Office/Dept. :

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

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 4,321,491.58**  
OBR No. : **100-2023-06-0048-3324**





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
996	pcs	20	Elbow RSC, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU 1/2	71.46	1,429.20
997	pcs	20	Elbow RSC, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU 3/4	95.28	1,905.60
998	sets	5	Panel Board with 70amp Main and 4 branch CKT, TONGXIANG SMALL BOSS SPECIAL PLASTIC PLASTIC PRODU 20amps and 15amps	2,779.00	13,895.00
999	pcs	10	Switch, SHANGHAI HARDEN TOOLS CO., LTD. 3 way with Plate and Cover	238.20	2,382.00
1000	pcs	10	Switch, SHANGHAI HARDEN TOOLS CO., LTD. Single Pole with Plate and Cover	198.50	1,985.00
1001	pcs	10	Tools Holster, SHANGHAI HARDEN TOOLS CO., LTD. 198.0 x 75.0 x 38.0 mm Color Black	198.50	1,985.00
1002	boxes	5	Wire AWG #12, SHANGHAI QIFAN CABLE CO., LTD. 3.5mm <sup>2</sup> 150m/box	3,970.00	19,850.00
1003	pcs	25	Incandescent Bulb, XUANCHENG UME LIGHTING CO., LTD. 50w 250V AC	71.46	1,786.50
1004	pcs	4	Pliers, SHANGHAI HARDEN TOOLS CO., LTD. 5"	198.50	794.00

Control No. **5233**

SUBTOTAL : **Php 481,640.01**

Total Amount in Words **Four Hundred Eighty-one Thousand Six Hundred Forty Pesos And 01/100 Only.**

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

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

Date

Very truly yours,

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

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

Funds Available :   
**JUVY A. CUENCO**  
Chief Accountant

Amount : **4,321,411.50**  
OBR No. : **100 - 2023 - 06 - 0048 - 3324**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1005	pcs	4	Pliers, SHANGHAI HARDEN TOOLS CO., LTD. 6"	198.50	794.00
1006	pcs	4	Pliers, SHANGHAI HARDEN TOOLS CO., LTD. 8"	198.50	794.00
1007	pcs	4	Pliers, SHANGHAI HARDEN TOOLS CO., LTD. 10"	198.50	794.00
1008	pcs	4	Flat Screwdriver, SHANGHAI HARDEN TOOLS CO., LTD. 3.5mm	127.04	508.16
1009	pcs	4	Flat Screwdriver, SHANGHAI HARDEN TOOLS CO., LTD. 5.5mm	127.04	508.16
1010	pcs	4	Flat Screwdriver, SHANGHAI HARDEN TOOLS CO., LTD. 6.5mm	127.04	508.16
1011	pcs	4	Philip Screwdriver, SHANGHAI HARDEN TOOLS CO., LTD. PH#1	142.92	571.68
1012	pcs	4	Philip Screwdriver, SHANGHAI HARDEN TOOLS CO., LTD. PH#2	142.92	571.68
1013	pcs	4	Philip Screwdriver, SHANGHAI HARDEN TOOLS CO., LTD. PH#3	142.92	571.68

Control No. **5233**

SUBTOTAL :

**Php 487,261.53**

**Total Amount in Words** *Four Hundred Eighty-seven Thousand Two Hundred Sixty-one Pesos And 53/100 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 :

*[Signature]*  
**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

*12/27/23*  
Date

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

Requisitioning Office / Dept. :

*[Signature]*  
**BERNIE AL O. EDRALIN**

(Authorized Official)

Funds Available :

*[Signature]*  
**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 4,321,491.50**  
OBR No. : **100 - 2023 - 04 - 0048 - 3324**





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1014	pcs	4	Philip Screwdriver, SHANGHAI HARDEN TOOLS CO., LTD. PH#4	142.92	571.68
1015	pcs	3	Long Nose, SHANGHAI HARDEN TOOLS CO., LTD. 6"	238.20	714.60
1016	pcs	3	Long Nose, SHANGHAI HARDEN TOOLS CO., LTD. 8"	238.20	714.60
1017	pcs	2	Claw Hammer, SHANGHAI HARDEN TOOLS CO., LTD. 450g 16oz 28mm Steel Heavy Duty	476.40	952.80
1018	pcs	8	Soldering Iron, SHANGHAI HARDEN TOOLS CO., LTD. 60w 220v Heavy Duty	555.80	4,446.40
1019	pcs	9	Snap Ring Pliers, SHANGHAI HARDEN TOOLS CO., LTD. 6"	317.60	2,858.40
1020	pcs	4	Piston Ring Expander for Toyota 4k Engine, NINGBO DICONG MACHINERY CO., LTD. Standard Size	317.60	1,270.40
1021	pc	1	Torque Wrench Standard, SHANGHAI HARDEN TOOLS CO., LTD. 1/2inch Drive	2,382.00	2,382.00
1022	pcs	6	Combination Wrench, SHANGHAI HARDEN TOOLS CO., LTD. 10mm	119.10	714.60
1023	unit	1	Vacuum Blower, SHANGHAI HARDEN TOOLS CO., LTD. 800w	3,970.00	3,970.00

Control No. 5233

SUBTOTAL : **Php 505,857.01**

Total Amount in Words *Five Hundred Five Thousand Eight Hundred Fifty-seven Pesos And 01/100 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 :

*[Signature]*  
**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

*[Date]*  
Date

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

Requisitioning Office/Dept. :

*[Signature]*  
**ERNIE AL'O. EDIALIN**

(Authorized Official)

Funds Available

*[Signature]*

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 4,324,491.50**  
OBR No. : **100-2023-06-0046-3324**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1024	pcs	10	Universal Car Ignition Switch, NINGBO DICONG MACHINERY CO., LTD. 44.5mm	714.60	7,146.00
1025	pcs	8	FLASHER RELAY, NINGBO DICONG MACHINERY CO., LTD. 12v 3 Fins	412.88	3,303.04
1026	pcs	20	Relay, NINGBO DICONG MACHINERY CO., LTD. 12v 5 Fins	277.90	5,558.00
1027	pcs	30	Big Auto Bulb, NINGBO DICONG MACHINERY CO., LTD. Double Filament 12v 21w	95.28	2,858.40
1028	pcs	30	Small Auto Bulb, NINGBO DICONG MACHINERY CO., LTD. Single Filament 12v 21w	79.40	2,382.00
1029	pcs	8	Fuse Box small for Automotive, NINGBO DICONG MACHINERY CO., LTD. 12v	357.30	2,858.40
1030	rolls	6	#14 Gauges Stranded Electrical Wire, SHANGHAI QIFAN CABLE CO., LTD. 30m/roll	1,191.00	7,146.00
1031	pcs	20	Electrical Tape, NINGBO HONEST ENERGY CO., LTD. 3/4 x 30yards	39.70	794.00
1032	pcs	10	Toggle Switch Single Pole Double Throw, SHANGHAI QIFAN CABLE CO., LTD. 6mm 15amp	71.46	714.60

Control No. 5233

SUBTOTAL :

Php 538,617.45

Total Amount in Words *Five Hundred Thirty-eight Thousand Six Hundred Seventeen Pesos And 45/100 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 : *[Signature]*

*[Signature]*  
**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

*[Signature]*  
Date

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

Requisitioning Office/Dept. :

*[Signature]*  
**ERNIE A. O. EDRALIN**

(Authorized Official)

Funds Available :

Amount : **₱ 4,321,411.50**

OBR No. : **101-2023-06--**

**0048 - 3324**

*[Signature]*  
**JUVY A. CUENCO**  
Chief Accountant





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1033	pcs	6	Sealed Beam Headlight, SHANGHAI HARDEN TOOLS CO., LTD. Square Type Halogen 12v	952.80	5,716.80
1034	pairs	6	Backlight Assembly for Mitsubishi L-300, NINGBO DICONG MACHINERY CO., LTD.	1,270.40	7,622.40
1035	pairs	6	Front Signal Assembly for L-300, NINGBO DICONG MACHINERY CO., LTD.	516.10	3,096.60
1036	rolls	10	Automotive Wire Gauge #14 Circuit, NINGBO DICONG MACHINERY CO., LTD. 100ft./roll	952.80	9,528.00
1037	pcs	10	Full Grain Leather Apron for Automotive, NINGBO DICONG MACHINERY CO., LTD. 33 inches wide 32 inches long Color: Brown	412.88	4,128.80
1038	ltrs	10	Kerosene, NINGBO DICONG MACHINERY CO., LTD. 1L	63.52	635.20
1039	pcs	10	Rust Remover Spray, NINGBO DICONG MACHINERY CO., LTD. 250ml	317.60	3,176.00
1040	ltrs	20	Gasoline Engine Oil, SINOPEC LUBRICANT CO., LTD. 20w-40	555.80	11,116.00
1041	sets	3	Sparks Plugs for Toyota 4k, NINGBO DICONG MACHINERY CO., LTD. 4pcs/set	397.00	1,191.00

Control No. **5233**

SUBTOTAL : **Php 584,828.25**

Total Amount in Words **Five Hundred Eighty-four Thousand Eight Hundred Twenty-eight 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 :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

Date

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

Requisitioning Office/Dept.:

**ERNIE AL OJEDRALIN**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **14,321,491.50**  
OBR No. : **100-2023-06**  
**0048-3324**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
1042	pcs	2	Distributor Assembly for Toyota, NINGBO DICONG MACHINERY CO., LTD. Electronic Type	4,843.40	9,686.80
1043	pcs	400	Banana Jack Binding Post, SHANGHAI HARDEN TOOLS CO., LTD. 4mm	63.52	25,408.00
1044	pcs	400	Banana Jack Plugs, SHANGHAI HARDEN TOOLS CO., LTD. 4mm	63.52	25,408.00
1045	pcs	50	Flat Fuse, SHANGHAI HARDEN TOOLS CO., LTD. 15amp	23.82	1,191.00
1046	pcs	50	Flat Fuse, SHANGHAI HARDEN TOOLS CO., LTD. 20amp	23.82	1,191.00
1047	ltrs	10	Battery Solution or Electrolyte, NINGBO DICONG MACHINERY CO., LTD.	63.52	635.20
1048	pcs	10	Battery Clamp for 3SM Battery size, NINGBO DICONG MACHINERY CO., LTD. 12V	79.40	794.00
1049	pcs	2	Toyota 4k with Transmission Assembly, NINGBO DICONG MACHINERY CO., LTD. Functional	23,820.00	47,640.00
1050	ltrs	5	Gasoline, SINOPEC LUBRICANT CO., LTD. Unleaded	59.55	297.75
1051	units	2	Starter for Toyota 4k, NINGBO DICONG MACHINERY CO., LTD.	2,779.00	5,558.00

Control No. **5233**

**SUBTOTAL : Php 702,638.00**

**Total Amount in Words** Seven Hundred Two Thousand Six Hundred Thirty-seven 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

12/27/23  
Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ERNE A. O. EDRALIN

(Authorized Official)

Funds Available :

JUVY A. CUENCoy  
Chief Accountant

Amount : 74,321,491.50

OBR No. : 100-2023-06

00-18-3324





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

P.O. No. : **23-12-0984**

Date : **12/27/2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OQS 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
1052	units	2	Isuzu C-240 Starter Motor Functional, NINGBO DICONG MACHINERY CO., LTD.	3,176.00	6,352.00
1053	pcs	30	Female Socket, SHANGHAI HARDEN TOOLS CO., LTD.	11.91	357.30
1054	pcs	30	Male Socket, SHANGHAI HARDEN TOOLS CO., LTD.	11.91	357.30
1055	pcs	30	Y Socket, SHANGHAI HARDEN TOOLS CO., LTD.	11.91	357.30
1056	pcs	2	Wire Stripper, SHANGHAI HARDEN TOOLS CO., LTD. 18.5cm	555.80	1,111.60
1057	units	2	Master Cylinder for CRV, SHANGHAI HARDEN TOOLS CO., LTD. Brandnew	9,528.00	19,056.00
1058	units	2	Brake Caliper Assembly for Honda CRV, SHANGHAI HARDEN TOOLS CO., LTD. Brandnew	8,734.00	17,468.00
1059	pcs	2	Flash Light, SHANGHAI HARDEN TOOLS CO., LTD. 10A, 250V 178mm Length Height of Handle: 30.5mm Height of Lens: 43mm	476.40	952.80
1060	pcs	4	Emergency Lighting Device/ Trouble Light, SHANGHAI HARDEN TOOLS CO., LTD. 102 x 50mm approx Input Wattage: 6W Output Wattage: 1W	397.00	1,588.00
1061	pcs	3	Tire Gauge, NINGBO TAIMEL TOOLS CO., LTD. OEM	555.80	1,667.40

Control No. 5233

SUBTOTAL : **Php 751,905.70**

Total Amount in Words **Seven Hundred Fifty-one Thousand Nine Hundred Five 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 : *[Signature]*

**EMELYN LLANA CRUZ**

(Signature over principal name of Supplier)

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : *[Signature]*

**ERNIE ALONEDRALIN**

(Authorized Official)

Funds Available : *[Signature]*

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 4,321,411.50**

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

**0048 - 3324**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
1062	pcs	4	Tire Cross Wrench, NINGBO TAIMEL TOOLS CO., LTD.	397.00	1,588.00
1063	pcs	2	Portable Gasoline Container, NINGBO DICONG MACHINERY CO., LTD. 5L Red	794.00	1,588.00
1064	pc	1	Automotive Battery, NINGBO DICONG MACHINERY CO., LTD. 90ah 155rc 305 x 174 x 205mm	6,352.00	6,352.00
1065	pcs	20	Air Freshener Pine Tree, ZHONGSHAN TEKORO CAR CARE CO., LTD.	47.64	952.80
1066	pcs	5	Polish Wax, ZHONGSHAN TEKORO CAR CARE CO., LTD. Carnauba	317.60	1,588.00
1067	gallons	12	Distilled Water, ZHONGSHAN TEKORO CAR CARE CO., LTD. 5L	277.90	3,334.80
1068	pcs	20	Automotive Flat Fuse, SHANGHAI HARDEN TOOLS CO., LTD. 10amp	15.88	317.60
1069	btls	9	Brake Fluid, SHANGHAI HARDEN TOOLS CO., LTD. 1L	952.80	8,575.20
1070	ltrs	5	Engine Coolant, SINOPEC LUBRICANT CO., LTD.	635.20	3,176.00
1071	ltrs	10	COOLANT ADDITIVES, SINOPEC LUBRICANT CO., LTD.	277.90	2,779.00

Control No. **5233**

**SUBTOTAL : Pnp 782,157.10**

**Total Amount in Words** Seven Hundred Eighty-two Thousand One Hundred Fifty-seven 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 :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/29/23  
Date

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

Requisitioning Office/Dept. :

**ERNIE AL O. EDRALIN**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : 74,321,411.50  
OBR No. : 100-2023-000-0048-3324





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
1072	pcs	6	Car Fender and Seat Cover, NINGBO DICONG MACHINERY CO., LTD. Fender Cover: 36 x 60inches Seat Cover: 54 x 60inches	158.80	952.80
1073	gallons	4	Floor Rubberized Paint, SHANGHAI HARDEN TOOLS CO., LTD. Red	1,429.20	5,716.80
1074	gallons	4	Floor Rubberized Paint, GUANDONG MAYDOS BUILDING MATERIALS LIMITED COMPANY Yellow	1,429.20	5,716.80
1075	gallons	5	Latex Flat Paint, SHANGHAI HARDEN TOOLS CO., LTD.	1,985.00	9,925.00
1076	pcs	5	Paint Roller Brush, SHANGHAI HARDEN TOOLS CO., LTD. 4"	47.64	238.20
1077	pcs	5	Paint Roller Brush, SHANGHAI HARDEN TOOLS CO., LTD. 6"	63.52	317.60
1078	pcs	5	Paint Brush, SHANGHAI HARDEN TOOLS CO., LTD. 4"	39.70	198.50
1079	set	1	Fender Cover Set, SHANGHAI HARDEN TOOLS CO., LTD. 3pcs/set Materials: Polyester Front Size: 160 x 65 cm Left and Right size: 120 x 65 cm	1,588.00	1,588.00

Control No. 5233

SUBTOTAL :

Php 806,810.80

Total Amount in Words Eight Hundred Six Thousand Eight Hundred Ten 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 :

EMIELYN LLANA CRUZ

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

(Signature over printed name of Supplier)

Date

Requisitioning Office / Dept. :

ERNIE ALJO EDRALIN  
(Authorized Official)

Funds Available :

JUVY A. QUENCO  
Chief Accountant

Amount : 14321,491.50  
OBR No. : 101-7023-D6-  
0048-3324



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

P.O. No. : **23-12-0984**

Date : **12/27/2023**

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
1080	pcs	4	Belt Tension Gauge, SHANGHAI HARDEN TOOLS CO., LTD. 5.31 x 2.44 x 1.3 inches	1,985.00	7,940.00
1081	pcs	3	OIL FILTER WRENCH, NINGBO DICONG MACHINERY CO., LTD. 30 x 3 x 10 cm Plastic Rubber Head Style: Open End	1,985.00	5,955.00
1082	pcs	2	Air Hose Reel, NINGBO DICONG MACHINERY CO., LTD. Hose Length: 15m Inner x Outer Diameter 8 x 12 mm	6,352.00	12,704.00
1083	pc	1	Engine Oil Drain Bucket, SINOPEC LUBRICANT CO., LTD. 58.4 x 45.7 x 15.2 cm Color: Black Plastic	1,588.00	1,588.00
1084	ltrs	15	Engine Oil, SINOPEC LUBRICANT CO., LTD.	635.20	9,528.00
1085	sets	2	Jack, SHANGHAI HARDEN TOOLS CO., LTD. 2 Ton Capacity can be of the following: Crocodile Jack, Telescopic, Mechanical Jack	2,779.00	5,558.00
1086	pcs	2	Wedge, SHANGHAI HARDEN TOOLS CO., LTD. Stopper 4.5 x 2.05 x 1.2 inches	79.40	158.80

Control No. **5233**

SUBTOTAL :

**Php 850,242.60**

Total Amount in Words **Eight Hundred Fifty Thousand Two Hundred Forty-two 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 :

  
EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

**12/27/23**  
Date


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

Requisitioning Office/Dept.:

**EMERIELO Q. EDRALIN**

(Authorized Official)

Funds Available:

  
**JUVY A. CUENCAN**  
Chief Accountant

Amount: **1,411,491.50**

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

**0048-3324**





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
1087	btls	5	Automotive Transmission Oil, NINGBO DICONG MACHINERY CO., LTD. 1L	794.00	3,970.00
1088	btls	10	AT Fluid, NINGBO DICONG MACHINERY CO., LTD. 1L	794.00	7,940.00
1089	btls	2	Manual Transmission Fluid, NINGBO DICONG MACHINERY CO., LTD. 1L	794.00	1,588.00
1090	btls	2	CTV Fluid, NINGBO DICONG MACHINERY CO., LTD. 1L	1,588.00	3,176.00
1091	btls	5	Coolant, NINGBO DICONG MACHINERY CO., LTD. 1L	476.40	2,382.00
1092	pcs	2	Oil Pan, NINGBO DICONG MACHINERY CO., LTD. 24 x 24 inches	952.80	1,905.60
1093	pcs	3	Oil Filter, NINGBO DICONG MACHINERY CO., LTD. Outer Diameter: 93 mm Inner Diameter: 62 mm Height: 85 mm Thread Size: 3/4 - 16 UNF	317.60	952.80
1094	pcs	3	Fuel Filter, NINGBO DICONG MACHINERY CO., LTD. 100 microns Filter Diameter: 93 mm	436.70	1,310.10
1095	pc	1	Ridge Reamer, SHANGHAI HARDEN TOOLS CO., LTD. 7.5 x 4.6 x 2 cm	5,558.00	5,558.00
1096	pcs	5	Steel Square, SHANGHAI HARDEN TOOLS CO., LTD. 8"	357.30	1,786.50

Control No. 5233

**TOTAL AMOUNT IN WORDS** Eight Hundred Eighty Thousand Eight Hundred Eleven Pesos And 60/100 Only.

**SUBTOTAL :** Php 880,811.60

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

Very truly yours,

Conforme :

EMELYN LLANA CRUZ

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

(Signature over printed name of Supplier)

12/29/23  
Date

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 4,321,411.50  
OBR No. : 100-2023-06-0048 - 0324



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES  
 Address : 86 East Capital Drive, Brig. Kapitolyo, Pasig City

P.O. No. : 23-12-0984  
 Date : 12/27/2023  
 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
1097	set	1	Radiator Pressure Tester, SHANGHAI HARDEN TOOLS CO., LTD. 600 mm Flexible Hose 31 x 16 mm and 32 x 10 mm Asian Adaptors	5,558.00	5,558.00
1098	sets	4	Oil Pressure Gauge, SHANGHAI HARDEN TOOLS CO., LTD. 14.5 x 8.5 x 10.5 cm	397.00	1,588.00
1099	set	1	Flower Type Deep Sockets, SHANGHAI HARDEN TOOLS CO., LTD. Different Sizes: 1/4, 3/8, 1/2, 3/4 and 1 inches	5,955.00	5,955.00
1100	set	1	Flower Type Sockets, SHANGHAI HARDEN TOOLS CO., LTD. Sizes: 8 - 24 mm	3,970.00	3,970.00
1101	pcs	5	Torque Wrench, SHANGHAI HARDEN TOOLS CO., LTD. Range: 50-100 N-m	2,382.00	11,910.00
1102	sets	5	Torque Wrench, SHANGHAI HARDEN TOOLS CO., LTD. Range: 10-50 N-m	1,985.00	9,925.00
1103	pcs	2	Cleaner Spray Gun, NINGBO DICONG MACHINERY CO., LTD. For Chemical Degreaser	397.00	794.00

Control No. 5233

SUBTOTAL : **Php 920,511.60**

**Total Amount in Words** Nine Hundred Twenty Thousand Five Hundred Eleven 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 : [Signature]  
EMELYN LLANA CRUZ  
 (Signature over printed name of Supplier)  
12/27/23  
 Date

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

Requisitioning Office/Dept. : \_\_\_\_\_  
ERNIE ALOJEDRALIN  
 (Authorized Official)

Funds Available  
[Signature]  
**JUVY ALCUENCO**  
 Chief Accountant

Amount : ₱ 920,511.60  
 OBR No. : 100-2023-06-0048 - 3324





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
1104	pcs	5	Engine Stand, NINGBO DICONG MACHINERY CO., LTD. Center Height: 780 mm width at Fixed Wheels: 750 mm width at Swivel Castors: 400 mm 760 x 750 x 860 mm	8,734.00	43,670.00
1105	pc	1	Engine Hydraulic Crane, NINGBO DICONG MACHINERY CO., LTD. 2 Tons	31,760.00	31,760.00
1106	pcs	10	Stainless Overhauling Pan, SHANGHAI HARDEN TOOLS CO., LTD. 10.375 x 12.75 x 6 inches	1,191.00	11,910.00
1107	unit	1	Crocodile Jack, SHANGHAI HARDEN TOOLS CO., LTD. 2 Ton	5,955.00	5,955.00
1108	pcs	4	Jack Stand, SHANGHAI HARDEN TOOLS CO., LTD. Load Capacity: 6 Ton 10.6 x 9.2 x 15.4 inches	2,382.00	9,528.00
1109	pc	1	Trolley, WUXI LIFORD IMPORT AND EXPORT CO., LTD. Capacity: 150 kg Platform Size: 740 x 480 mm Wheel Diameter: 100 mm	3,573.00	3,573.00
1110	pc	1	Bench Vise, SHANGHAI HARDEN TOOLS CO., LTD. 150 mm	3,970.00	3,970.00

Control No. 5233

**TOTAL AMOUNT IN WORDS** One Million Thirty Thousand Eight Hundred Seventy-seven Pesos And 60/100 Only.      **SUBTOTAL :**      **Php 1,030,877.60**

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 : *[Signature]*

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/27/23  
Date

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

Requisitioning Office/Dept.:

**VERNIE ALONEDRALIN**

(Authorized Official)

Funds Available:

Amount : 14,221,491.00  
 OBR No. : 100-2023-06-  
0048 - 3324

**JUVY A. CUENCO**  
Chief Accountant



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

P.O. No. : **23-12-0984**

Date : **12/27/2023**

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
1111	unit	1	Hydraulic Press, HUZHOU MACHINE TOOLS CO., LTD. 850 x 560 x 1610 mm Capacity: 20,000 kg	19,850.00	19,850.00
1112	pcs	2	Inside Dial Caliper, FUZHOU CONIC INDUSTRIAL CO., LTD. 5-10mm	5,558.00	11,116.00
1113	pcs	2	Inside Dial Caliper, FUZHOU CONIC INDUSTRIAL CO., LTD. 10-20mm	5,558.00	11,116.00
1114	sets	5	Standard Hand Tools, SHANGHAI HARDEN TOOLS CO., LTD. Holding Tools: Clamp and Pliers Striking Tools: Sledges and Hammers Measuring Tools Metal Cutting Tools: Reamers, Files and Drills Grinding Tools Sharpening Tools	7,940.00	39,700.00
1115	sets	5	Crankshaft Pulley Holder, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. Equivalent 38 mm Three pair of interchangeable pins: 16 mm in diameter Lengths of 70mm, 74mm and 110mm	5,955.00	29,775.00
1116	sets	5	Torque Angle Gauge, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. Square Drive: 3/4 x 3/4 inches Head Style: Fixed Square	1,191.00	5,955.00

Control No. **5233**

SUBTOTAL : **Php 1,148,389.60**

Total Amount in Words **One Million One Hundred Forty-eight Thousand Three Hundred Eighty-nine 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 :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

Date

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

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

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 1,148,389.60**  
OBR No. : **100-2023-00-0048 - 3324**





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1117	sets	5	Micrometer Set, SHANGHAI HARDEN TOOLS CO., LTD. Range: 0-25mm, 25-50mm, 50-75mm, 75-100mm Accuracy: 0.01mm	4,764.00	23,820.00
1118	sets	5	Micrometer Stand, SHANGHAI HARDEN TOOLS CO., LTD. 125 - 300 mm	1,588.00	7,940.00
1119	sets	5	Bore Gauge Set, MITECH METROLOGY CO., LTD. Range: 15-60mm Accuracy: 0.01mm	3,970.00	19,850.00
1120	sets	5	Bore Gauge Set, MITECH METROLOGY CO., LTD. Range: 50-160mm Accuracy: 0.01mm	3,970.00	19,850.00
1121	sets	5	Dial Gauge with Magnetic Stand, MITECH METROLOGY CO., LTD. Accuracy: 0.01mm	1,588.00	7,940.00
1122	sets	5	Compression Gauge Universal, MITECH METROLOGY CO., LTD. Gas and Diesel	1,588.00	7,940.00
1123	pcs	5	Feeler Gauge, MITECH METROLOGY CO., LTD. 25 Blades Thickness Parallelism: 1 mm	1,191.00	5,955.00
1124	pcs	5	Straight Edge, NINGBO DICONG MACHINERY CO., LTD. 30 x 60 x 500 mm	1,191.00	5,955.00

Control No. **5233**

**SUBTOTAL : Php 1,247,639.60**

**Total Amount in Words** *One Million Two Hundred Forty-seven Thousand Six Hundred Thirty-nine 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 :

**EMELYN LLANA CRUZ**

*(Signature over printed name of Supplier)*

**12/27/23**  
Date

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

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

Funds Available for :   
**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 1,247,639.60**  
OBR No. : **100-2023-00-0048 - 332A**



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1125	pcs	5	Valve Spring Compressor, NINGBO DICONG MACHINERY CO., LTD. 30 mm Throat Clearance: 250mm	2,779.00	13,895.00
1126	pcs	5	Piston Ring Expander, NINGBO DICONG MACHINERY CO., LTD. Capacity: 80 - 120 mm Length: 9 inches	2,937.80	14,689.00
1127	pcs	5	Piston Ring Compressor, NINGBO DICONG MACHINERY CO., LTD. 70 - 100 mm	397.00	1,985.00
1128	pcs	2	Mechanic Stethoscope, NINGBO DICONG MACHINERY CO., LTD. 14 x 5 x 1 inches Power Supply: 4 x 1.5 V AAA size Battery	2,382.00	4,764.00
1129	pcs	5	Oiler, NINGBO DICONG MACHINERY CO., LTD. 300ml	317.60	1,588.00
1130	sets	2	Pliers, SHANGHAI HARDEN TOOLS CO., LTD. 3pcs/set 1pc 8inches Combination 1pc 6inches Long Nose 1pc 6inches Diagonal Cutting	794.00	1,588.00
1131	pcs	1,200	B.I. Pipes, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 6inches diameter x schedule 820 x 1 1/2inches	277.90	333,480.00

Control No. 5233

**SUBTOTAL : Php 1,619,628.60**

**Total Amount in Words** One Million Six Hundred Nineteen Thousand Six Hundred Twenty-eight 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.

Conforme : 

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/27/23  
Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office Dept. :

**ERNIE A.O. EDRALIN**

(Authorized Official)

Funds Available :

Amount : ₱ 4,321,491.50  
OBR No. : 100-2023-00-  
0048-3324

**JUVY A. CUENCO**  
Chief Accountant





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
1132	pcs	800	Mild Steel Plate, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 6 inches x 2 1/2 inches x 10mm	357.30	285,840.00
1133	boxes	30	E6011 Electrode, SHANGHAIQIFAN CABLE CO., LTD. 3.2mm	4,367.00	131,010.00
1134	boxes	111	E6013 Electrode, SHANGHAIQIFAN CABLE CO., LTD. 3.2mm	4,367.00	484,737.00
1135	boxes	107	E7018 Electrode, SHANGHAIQIFAN CABLE CO., LTD. 3.2mm	4,367.00	467,269.00
1136	boxes	20	Mig Welding Wire, SHANGHAIQIFAN CABLE CO., LTD. NM-706-S 0.8mm	3,176.00	63,520.00
1137	pcs	200	GMAW Contact Tip, SHANGHAIQIFAN CABLE CO., LTD. size 0.8mm	119.10	23,820.00
1138	jars	3	Dip Nozzle Gel, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 453.6g/ jar	595.50	1,786.50
1139	pcs	800	Grinding Disc, SHANGHAI HARDEN TOOLS CO., LTD. 100mm x 6mm x 16mm	87.34	69,872.00
1140	pcs	800	Cutting Disc, SHANGHAI HARDEN TOOLS CO., LTD. 100mm x 3mm x 16mm	95.28	76,224.00


Control No. 5233

SUBTOTAL : **Php 3,223,707.10**


Total Amount in Words Three Million Two Hundred Twenty-three Thousand Seven Hundred Seven 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 :   
**EMELYN LLANA CRUZ**  
 (Signature over printed name of Supplier)  
 Date 12/27/23

**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 : 79,321,491.50  
 OBR No. : 101-2023-00-  
0048-3324



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1141	pcs	250	Welding Jacket, SHANGHAI HARDEN TOOLS CO., LTD. Maong Type Bust: 45 up to 59 inches Waist: 41 up to 54 inches Sleeves: 34.5 up to 38 inches Shoulder: 19 up to 25 inches Length: 29.5 up to 31.5 inches	397.00	99,250.00
1142	pairs	302	Welding Gloves Leather, SHANGHAI HARDEN TOOLS CO., LTD. 6 inches length	397.00	119,894.00
1143	pcs	50	Electrode Holder, SHANGHAI HARDEN TOOLS CO., LTD. 300amps	595.50	29,775.00
1144	pcs	20	Electrical Tape, NINGBO HONEST ENERGY CO., LTD. 16m Color: Grey	59.55	1,191.00
1145	pcs	10	Marine Plywood, WOODNEST SUPPLY CHAIN TECHNOLOGY CO., LTD. 4ft x 8ft x 3/4 inches	1,588.00	15,880.00
1146	jars	2	Wood glue, GUANDONG MAYDOS BUILDING MATERIALS LIMITED COMPANY 1kg/jar	595.50	1,191.00
1147	pcs	10	Cotton Baby Roller Brush with Handle, ZHENGJIANG JINXING BRUSH PRODUCTS CO., LTD. 4 inches	59.55	595.50

Control No. **5233**

SUBTOTAL : **Php 3,491,483.60**

**Total Amount in Words** *Three Million Four Hundred Ninety-one Thousand Four Hundred Eighty-three 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 :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

**12/29/23**  
Date

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

Requisitioning Office/Dept. :

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

Funds Available

**JUVY A. CUENCOR**  
Chief Accountant

Amount : **₱ 4,321,491.50**  
OBR No. : **100-2023-06-0048-2324**





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
1148	boxes	2	Stranded Wire, JIANGSU JIAHUA METAL WIRE CO., LTD. 14/7 2.0mm 150meters	2,779.00	5,558.00
1149	pcs	20	PPR PVC Orange, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 1/2 20mm Fittings	238.20	4,764.00
1150	pcs	12	Utility Box Metal, SHANGHAI HARDEN TOOLS CO., LTD. 2 x 4 inches	79.40	952.80
1151	pcs	24	Junction Box PVC with Cover, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 250 x 200 x 160 mm	79.40	1,905.60
1152	pcs	24	Receptacle, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 3 x 3	79.40	1,905.60
1153	pcs	30	LED Bulb, XUANCHENG UME LIGHTNING CO., LTD. 15watts Daylight	198.50	5,955.00
1154	pcs	40	PVC Orange Male Adapter with Locknut Electrical, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 1/2	19.85	794.00
1155	pcs	10	PVC Pipe Orange, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 4inches diameter	1,191.00	11,910.00
1156	pcs	12	PVC Orange Fittings, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 4inches Elbow 90degrees	119.10	1,429.20

Control No. 5233

SUBTOTAL : **Php 3,526,657.80**

Total Amount in Words Three Million Five Hundred Twenty-six Thousand Six Hundred Fifty-seven 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 :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

Date

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

Requisitioning Office/Dept. :

**ERNIE ALONSO EDRALIN**

(Authorized Official)

Funds Available :

Amount : ₱ 4,321,491.50

OBR No. : 100-7073-00-

0048 - 3324

**JUVY A. CUENCO**  
Chief Accountant



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1157	pcs	12	PVC Orange Fittings, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 4inches Elbow 45degrees	119.10	1,429.20
1158	pcs	20	Tubular Galvanize Iron, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 2" x 2" x 2.0mm	1,985.00	39,700.00
1159	pcs	10	Tubular Galvanize Iron, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 2" x 3" x 2.0mm	2,382.00	23,820.00
1160	pcs	10	Seymour Rib, ZHEJIANG JWELL PIPE EQUIPMENT CO., LTD. 4ft x 8ft KL-Ga.26	3,176.00	31,760.00
1161	pcs	20	Angle Bar, SHANGHAI HARDEN TOOLS CO., LTD. 2" x 2" x 2mm	1,270.40	25,408.00
1162	pcs	20	Angle Bar, SHANGHAI HARDEN TOOLS CO., LTD. 1 1/2" x 1 1/2" x 2mm	1,191.00	23,820.00
1163	pcs	20	Flat Bar, SHANGHAI HARDEN TOOLS CO., LTD. 2" x 3mm	992.50	19,850.00
1164	gallons	5	Expory Primer with Catalyst, GUANDONG MAYDOS BUILDING MATERIALS LIMITED COMPANY Gray	1,429.20	7,146.00
1165	pakcs	1	Tekscrew, SHANGHAI HARDEN TOOLS CO., LTD. 50 mm x 14g 500pcs/ pack	794.00	794.00

Control No. 5233

SUBTOTAL : **Php 3,700,385.00**

**Total Amount in Words** Three Million Seven Hundred Thousand Three Hundred Eighty-five 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 :   
**EMELYN LLANA CRUZ**

Very truly yours,

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

*(Signature over printed name of Supplier)*

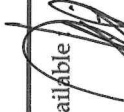
  
 Date

Requisitioning Office/Dept. :

**ERNIE AL O. EDRALIN**

*(Authorized Official)*

Funds Available



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

Amount : **₱ 4,321,491.50**  
 OBR No. : **100-7023-06**  
**0048 - 3324**





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 23-12-0984

Date : 12/27/2023

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
1166	tins	7	Latex Semigloss, GUANDONG MAYDOS BUILDING MATERIALS LIMITED COMPANY White 16L	3,176.00	22,232.00
1167	tins	5	Flat Latex, GUANDONG MAYDOS BUILDING MATERIALS LIMITED COMPANY White 16L	2,779.00	13,895.00
1168	pcs	10	Cotton Roller Brush, ZHENGJIANG JINXING BRUSH CO., LTD. 9inches	79.40	794.00
1169	bags	15	Cement, CENTURY DONG RUN (SHANDONG IMPORT AND EXPORT) CO., 40kg/bag	397.00	5,955.00
1170	cubics	10	Grava, CENTURY DONG RUN (SHANDONG IMPORT AND EXPORT) CO.,	794.00	7,940.00
1171	cubics	10	Sand, CENTURY DONG RUN (SHANDONG IMPORT AND EXPORT) CO.,	794.00	7,940.00
1172	spools	3	MIG WELDING WIRE, JIANGSU JIAHUA METAL WIRE CO., LTD. 15kgs	1,985.00	5,955.00
1173	units	30	Electric Angle Grinder, SHANGHAI HARDEN TOOLS CO., LTD. with Headguard and Safety Handle Wheel Diameter: 4inches up to 4 1/2 inches No. Load Speed: 11,000 up to 14,000 RPM 800W	6,749.00	202,470.00

Control No. 5233

SUBTOTAL : Php 3,967,566.00

Total Amount in Words Three Million Nine Hundred Sixty-seven Thousand Five Hundred Sixty-six 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 :

*Emelyn Llana Cruz*

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

12/27/23

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept:

**FERNIEAL O EDRALIN**

(Authorized Official)

Funds Available :

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
Chief Accountant

Amount: ₱1,321,491.00  
OBR No. : 100-7000-06-  
0048-3324



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Bray, Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1174	pcs	400	Mild Steel Plate, SHANGHAI HARDEN TOOLS CO., LTD. 4" x 8" x 10mm	39.70	15,880.00
1175	sets	5	Oxy-Acetyline Welding and Cutting, ZHENGJIANG MEGATRENDS LTD. Process of cutting metal using a flame from a torch	19,850.00	99,250.00
1176	pcs	20	Max Steel Tape Measure, SHANGHAI HARDEN TOOLS CO., LTD. 8meters	476.40	9,528.00
1177	pcs	2	Multitester, SHANGHAI HARDEN TOOLS CO., LTD. 16.7 x 9 x 4.8 cm DC V 1000V, AC V 750V	2,779.00	5,558.00
1178	units	4	Industrial Ventilating Exhaust Fan, SHANGHAI HARDEN TOOLS CO., LTD. with Grill 20inches 4blades 420W	12,704.00	50,816.00
1179	pcs	7	Universal Extension Wheel, SHANGHAI HARDEN TOOLS CO., LTD. 15m with 3 outlet Power Strip	2,779.00	19,453.00
1180	units	2	Vector Ducted Sirocco Exhaust Fan, SHANGHAI HARDEN TOOLS CO., LTD. 220V 60Hz. 1220W 20 x 130 mm	27,790.00	55,580.00

Control No. **5233**

SUBTOTAL : **Php 4,223,631.00**

Total Amount in Words **Four Million Two Hundred Twenty-three Thousand Six Hundred Thirty-one 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 :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

**12/29/23**  
Date

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

Requisitioning Office Dep't

**ERNIE AL P. EDRALIN**

(Authorized Official)

Funds Available

**JUVY AL CUENCO**  
Chief Accountant

Amount : **₱ 4,223,631.00**

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

**0048 - 3324**





# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1181	unit	1	Power Hacksaw, SHANGHAI HARDEN TOOLS CO., LTD. Blade Size: 350 x 32 x 1.6 mm 1HP (0.75 KWH) Cutting Speed Stroke per minute: 110, 140	13,498.00	13,498.00
1182	units	2	Anvil, GUANDONG MAYDOS BUILDING MATERIALS LIMITED COMPANY 14.6 x 7.3 x 6.7 inches Weight: 55lbs	7,940.00	15,880.00
1183	pcs	2	Welding Positioners, SHANGHAI HARDEN TOOLS CO., LTD. Inch. Oh.: 4.25 inches Rotate Torque: 6,000 Tilt Torque: 18,100 Table Size: 12 diameter	6,352.00	12,704.00
1184	pc	1	Chipping Hammer, SHANGHAI HARDEN TOOLS CO., LTD. Stroke Size: 2 inches	397.00	397.00
1185	pcs	75	Steel Brush, ZHENGJIANG JINXING BRUSH PRODUCTS CO., LTD. Bristle Type: Straight Wire 290 x 30 x 15 mm	238.20	17,865.00
1186	pcs	3	Files, SHANGHAI HARDEN TOOLS CO., LTD. Bastard Cut 12 inches Length: 12 inches	357.30	1,071.90

Control No. **5233**

SUBTOTAL : **Php 4,285,046.90**

Total Amount in Words **Four Million Two Hundred Eighty-five Thousand Forty-six Pesos And 90/100 Only.**

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

Very truly yours,

Conforme :

**EMELYN LLANA CRUZ**

(Signature over printed name of Supplier)

**12/27/23**

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**ERNIE A.O. EFRALIN**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **14,321,491.50**

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

**0048-3324**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **E. LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0984**

Address : **86 East Capitol Drive, Brgy. Kapitolyo, Pasig City**

Date : **12/27/2023**

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
1187	sets	25	Leather Apron with Jacket, HUNAN XUNZHUO IMPORT & EXPORT CO., LTD. Material: Cowhide Split Leather Cuff: 11.8 inches Sleeve: 21.6 inches Hem Width: 22 inches Shoulder Width: 21.2 inches Neck Circumference: 21.2 inches Length: 40.5 inches	1,191.00	29,775.00
1188	pcs	5	Oxy-Acetylene Goggles, ZHENGJIANG MEGATRENDS CO., LTD. Provides 99.9% UV Protection 50.8 x 107.85 mm Shade Hardened Lens	476.40	2,382.00
1189	pcs	12	Steel square, NINGBO WHALEJI INDUSTRY AND TRADING CO., LTD. 300mm long	357.30	4,287.60
				<b>Sub Total :</b>	<b>4,321,491.50</b>

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

The above items are used for skills training.


Control No. 5233

GRAND TOTAL : **Php 4,321,491.50**


Total Amount in Words **Four Million Three Hundred Twenty-one Thousand Four Hundred Ninety-one Pesos And 50/100 Only.**

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

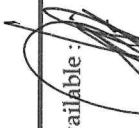
Very truly yours,

Conforme :   
**EMELYN LLANA CRUZ**  
 (Signature over printed name of Supplier)  
 Date **12/27/23**

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

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

Funds Available :

  
**JUVY A. JUENCOO**  
 Chief Accountant

Amount : **₱ 4,321,491.50**  
 OBR No. : **100-2023-00-**  
**0048 - 3324**