



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SUPERVALUE INC.  
 Address : SM Retail Headquarters JW Diokno Blvd. Cor. Bayshore Ave. Mall of Asia Complex  
Zone 10 Baranggay 76, Fourth District, Pasay City

P.O. No. : 24-02-1069  
 Date : 26 February 2024  
 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, Brgy. Maybunga, Pasig City      Delivery Term : 30 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SACKS	6,000	Rice, SM BONUS RICE SINANDOMENG 5KG -Sinandomeng variety -5kg per sack -Well milled rice -Packed in durable polypropylene sacks with handle -In original packaging, no re-sacking, no re-threading	335.00	2,010,000.00
2	PACKS	6,000	Instant Coffee, GREAT TASTE COFFEE ECONO PACK 100G -Granules -100g per resealable bag -1 pack per bag	84.50	507,000.00
3	CANS	12,000	Canned Tuna, CENTURY TUNA FLAKES JR VEGETABLE OIL 155G -Tuna flakes in oil -150g per can -2 cans per bag	36.00	432,000.00
4	CANS	6,000	Fruit cocktail, TODAY'S MIXED FRUIT STOCK 836G -Mixed fruit cocktail in syrup -836g per can -1 can per bag	85.95	515,700.00
5	CANS	12,000	Canned Sardines, MEGA SARDINES N TOMATO SAUCE 155G -Sardines in tomato sauce -150g per can -2 cans per bag	23.75	285,000.00
6	CANS	6,000	Sweetened Thick Creamer, ANGEL KREMDENSADA 410ML -370mL per can -1 can per bag	59.50	357,000.00

Control No. 5352 SUBTOTAL : **Php 4,106,700.00**

Total Amount in Words Four Million One Hundred Six Thousand Seven Hundred 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 :

MYLENE I. MENDOZA  
 (Signature over printed name of Supplier)  
02/26/24  
 Date

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

Requisitioning Office/Dept. :  <b>ERNIE AL O. EDRALIN</b> (Authorized Official)	Funds Available :  <b>JUVY A. GUENCO</b> Chief Accountant	Amount : <u>5,400,000.00</u> OBR No. : <u>100-2024-01-0016-</u> <u>10-11</u>
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# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SUPERVALUE INC.**

P.O. No. : **24-02-1 069**

Address : **SM Retail Headquarters JW Diokno Blvd. Cor. Bayshore Ave. Mall of Asia Complex  
Zone 10 Baranggay 76, Fourth District, Pasay City**

Date : **26 February 2024**

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, Brgy. Maybunga, Pasig City**

Delivery Term : **30 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PACKS	6,000	macaroni, SM BONUS ELBOW MACARONI 400G -Elbow macaroni pasta -400g per pack -1 pack per bag	34.50	207,000.00
8	PACKS	6,000	Powdered milk drink, BEAR BRAND WITH IRON 300G -Fortified formula -Original flavor -300g per pack -1 pack per bag	109.50	657,000.00
9	PCS	6,000	Katsa bag, KATSA BAG 16X14X5 INCHES WITH LOGO 1 SIDE CANVASS -16"x14"x5" -Canvas #1000 material -Nylon (double plain) strap, 1.5" thick, green color -Full color silkscreen print of Pasig branding logo on one side -Able to carry at least 5kg of items	85.00	510,000.00

Note:

The bidder offered a discounted price of Php5,400,000.00 which is lower than the calculated bid price of Php5,480,700.00. Pursuant to Sec. 34.4 of the Revised IRR, the Purchase Order's grand total shall be Php5,400,000.00 which is the lower amount.

Please see attached Terms of Reference.

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

For Ramadan Handog 2024 distribution

Control No. **5352**

GRAND TOTAL : **Php 5,480,700.00**

Total Amount in Words **Five Million Four Hundred Eighty Thousand Seven Hundred 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 :

**MYLENE I. MENDOZA**

(Signature over printed name of Supplier)

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 : **5,400,000.00**

OBR No. : **100-2024-01-0016-1011**