



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-------|--|-----------|------------|
| 1 | PCS | 200 | Apple, medium size, fresh red, free from bruises and scars | 40.00 | 8,000.00 |
| 2 | KILO | 1,200 | Lacatan, fresh 10-12 pcs/k firm, plump, free from bruises, soft spots, decay and splits | 125.00 | 150,000.00 |
| 3 | KILO | 120 | Latundan, fresh 10-12 pcs/k firm, plump, free from bruises, soft spots, decay and splits | 125.00 | 15,000.00 |
| 4 | KILO | 10 | Mango, ripe, fresh 6 pcs/k bright yellow, smooth skin, plump, juicy, free from bruises, black spots | 325.00 | 3,250.00 |
| 5 | PCS | 40 | Melon, fresh 1.5 k/pc firm, pink variety, rough skin without holes, juicy, free from bruises, black spots | 180.00 | 7,200.00 |
| 6 | KILO | 350 | Papaya, ripe, fresh yellow, ripe, large, sweet, plump, whole, free from bruises, decay, soft spots | 125.00 | 43,750.00 |
| 7 | PCS | 10 | Pineapple, fresh whole, sweet smelling, free from decay and gummosis | 100.00 | 1,000.00 |
| 8 | KILO | 14 | Rambutan, fresh free from insects | 180.00 | 2,520.00 |
| 9 | PCS | 100 | Watermelon, fresh 5-6 k/pc hard green rind and produces a dull muffled or dead sound when thumped with a finger, pulp juicy and firm | 315.00 | 31,500.00 |

Control No. 5377 SUBTOTAL : **Php 262,220.00**



Total Amount in Words Two Hundred Sixty-two Thousand Two Hundred Twenty 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 :

GLESSIE P. BOTUNES
(Signature over printed name of Supplier)
3-15-24
 Date

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

| | | |
|---|--|---|
| Requisitioning Office/Dept. :  <u>JOSELITO T. MORETE, MD,MMHOA,DPBA,FPSA</u> <i>(Authorized Official)</i> | Funds Available :  <u>JUVY A. CUENCO</u> <i>Chief Accountant</i> | Amount : <u>10,077,397.50</u> OBR No. : <u>100-2024-01-0001-4431</u> |
|---|--|---|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|------|--|-----------|-----------|
| 10 | PACK | 140 | All-purpose cream, 250ml/pack, NESTLE free from dents | 115.00 | 16,100.00 |
| 11 | KILO | 6 | Atchuete, PURE BASIC sealed | 490.00 | 2,940.00 |
| 12 | PACK | 1 | Baking Powder, 50g/pack, CALUMET sealed | 60.00 | 60.00 |
| 13 | BTL | 24 | Barbecue marinade, 680-700 ml/btl, MAMA SITAS sealed | 280.00 | 6,720.00 |
| 14 | BTL | 1 | Basil, dried, 180g/btl, MC CORMICK sealed, free from dents | 675.00 | 675.00 |
| 15 | KILO | 0.50 | Bay leaves, dried, PURE BASIC sealed | 675.00 | 337.50 |
| 16 | KILO | 150 | Bihon noodles, SUPER Q sealed | 160.00 | 24,000.00 |
| 17 | PACK | 40 | Biscuit, Milk-flavored, 20pcs/pack 6-10g/pc, REBISCO not crushed, for babies and toddlers | 50.00 | 2,000.00 |
| 18 | PACK | 35 | Black beans (100-120g/pack), SILVER SWAN sealed | 45.00 | 1,575.00 |

Control No. 5377 SUBTOTAL : **Php 316,627.50**

Total Amount in Words Three Hundred Sixteen Thousand Six Hundred Twenty-seven 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 :

GLESSIE P. BOTUNES
(Signature over printed name of Supplier)
3-15-24
 Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 10,011,997.50
 OBR No. : 106-2024-01-0001-
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 24-03-1077

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : see Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 19 | KILO | 3 | Black pepper (ground), MC CORMICK sealed | 1,800.00 | 5,400.00 |
| 20 | KILO | 5 | Black pepper (Semi Ground), MC CORMICK sealed | 1,700.00 | 8,500.00 |
| 21 | KILO | 1 | Black Pepper (Whole), MC CORMICK sealed | 1,980.00 | 1,980.00 |
| 22 | PACK | 1 | Bouillon cube, Beef , 60pcs/pack (600g/pack), KNORR sealed | 540.00 | 540.00 |
| 23 | PACK | 40 | Bouillon cube, Chicken , 60pcs/pack (600g/pack), KNORR sealed | 540.00 | 21,600.00 |
| 24 | PACK | 2 | Bouillon cube, Fish , 60pcs/pack (600g/pack), KNORR sealed | 540.00 | 1,080.00 |
| 25 | PACK | 30 | Bouillon cube, Pork , 60pcs/pack (600g/pack), KNORR sealed | 540.00 | 16,200.00 |
| 26 | KILO | 25 | Bread crumbs, PURE BASIC sealed | 220.00 | 5,500.00 |
| 27 | BARS | 80 | Butter Unsalted, 250g/bar, DARI CREAM not melted | 125.00 | 10,000.00 |

Control No. 5377

SUBTOTAL :

Php 387,427.50

Total Amount in Words Three Hundred Eighty-seven Thousand Four Hundred Twenty-seven Pesos And 50/100 Only.

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Very truly yours,

Conforme :

GLESSIE P. ROTUNES

(Signature over printed name of Supplier)

3-5-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,397.50

OBR No. : 100-2024-01-0007-4431



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
Date : 03/05/2024
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
Date of Delivery : _____

Delivery Term : see Terms of Reference
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-----|--|-----------|-----------|
| 28 | CAN | 160 | Canned mushroom, pieces and stems, 400-430g/can, JOLLY free from dents | 90.00 | 14,400.00 |
| 29 | CAN | 320 | canned Tuna, Flakes in Oil (420-450g/can), CENTURY TUNA free from dents | 195.00 | 62,400.00 |
| 30 | KILO | 90 | Canton noodles, MAMA'S CHOICE sealed | 210.00 | 18,900.00 |
| 31 | BOTTLE | 10 | Carbonated drink, clear, 2L/btl, 7UP sealed | 130.00 | 1,300.00 |
| 32 | GAL | 12 | Catsup, 4kg/gal, UFC sealed | 310.00 | 3,720.00 |
| 33 | BARS | 28 | Cheese, processed, filled spread (430g), EDEN well-formed box | 225.00 | 6,300.00 |
| 34 | KILO | 3 | Chicharon, sealed, JENNIE'S sealed, crispy | 420.00 | 1,260.00 |
| 35 | BTL | 1 | Cinnamon Ground, 30g/btl, MC CORMICK sealed | 180.00 | 180.00 |
| 36 | PACK | 12 | Cocoa Powder, 160g/pack, RICCOA sealed | 250.00 | 3,000.00 |

Control No. 5377

SUBTOTAL : Php 498,887.50

Total Amount in Words Four Hundred Ninety-eight Thousand Eight Hundred Eighty-seven Pesos And 50/100 Only.

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Very truly yours,

Conforme :

GLESNIE P. BOTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,397.50

OBR No. : 100-2024-01-0001-
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|------------|
| 37 | CAN | 15 | Condensed milk, 300 ml/can, JERSEY free from dents | 85.00 | 1,275.00 |
| 38 | GAL | 230 | Cooking oil, Palm, 3.78L/gal, GOLDEN FIESTA sealed | 700.00 | 161,000.00 |
| 39 | PACK | 70 | Cornstarch, 400g/box, CREAM sealed | 80.00 | 5,600.00 |
| 40 | PACK | 50 | Crackers, Soda, plain, 24 pcs/pack, SKYFLAKES sealed | 185.00 | 9,250.00 |
| 41 | PACK | 35 | Crackers, with fiber, 10 pcs/pack, SKYFLAKES sealed | 130.00 | 4,550.00 |
| 42 | BTL | 1 | Cumin seed, ground, 500g/btl, MC CORMICK sealed | 675.00 | 675.00 |
| 43 | CAN | 280 | Evaporated milk, 370-400ml/can, ALASKA free from dents | 65.00 | 18,200.00 |
| 44 | BOX | 150 | Flour, All-purpose 800-1000g/box, MAGNOLIA sealed | 160.00 | 24,000.00 |
| 45 | CAN | 90 | Fruit cocktail (825-850g), TODAY'S free from dents | 145.00 | 13,050.00 |

Control No. 5377 SUBTOTAL : **Php 736,487.50**

Total Amount in Words Seven Hundred Thirty-six Thousand Four Hundred Eighty-seven 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 :

GLESSIE P. BOTUNES
(Signature over printed name of Supplier)
3-15-24
 Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 10,611,397.70

OBR No. : 100-2024-01-0001-4471



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 24-03-1077

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : see Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-------|--|-----------|-----------|
| 46 | BTL | 6 | Garlic powder, 500-600g/btl, MC CORMICK sealed | 145.00 | 870.00 |
| 47 | SACK | 12 | Glutinous rice, 25kg/sack, CROWN free from weevils, palay, stones, grass seed, dirt and other foreign matter | 2,700.00 | 32,400.00 |
| 48 | SACHET | 380 | Gulaman powder, assorted color, and flavor, 25-40g/sachet, MR. GULAMAN sealed | 45.00 | 17,100.00 |
| 49 | BTL | 6 | Japanese soy sauce, 1 L/btl, KIKOMAN sealed | 540.00 | 3,240.00 |
| 50 | PACK | 150 | Jelly Fruit Cups , 50's/pack (475g/pack), ABC sealed | 160.00 | 24,000.00 |
| 51 | BTL | 6 | Liquid Seasoning 1L/ bottle, KNORR sealed | 495.00 | 2,970.00 |
| 52 | CAN | 60 | Liver Spread, big can 230g/can, ARGENTINA free from dents | 100.00 | 6,000.00 |
| 53 | KILO | 15 | Lomi noodles, fresh, EXCELLENT sealed | 160.00 | 2,400.00 |
| 54 | PCS | 1,800 | Lumpia wrapper, large, BAMBI fresh | 2.00 | 3,600.00 |

Control No. 5377

SUBTOTAL : **Php 829,067.50**

Total Amount in Words Eight Hundred Twenty-nine Thousand Sixty-seven 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 :

GLESSIE P. BOTUNES

(Signature over printed name of Supplier)

Date
3-15-24

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,397.90

OBR No. : 160-2024-01-0001-4431



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
Date : 03/05/2024
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
Date of Delivery : _____

Delivery Term : see Terms of Reference
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|-----------|
| 55 | CAN | 100 | Lychees in syrup, 500-600g/can, JOLLY canned, free from dents | 195.00 | 19,500.00 |
| 56 | BTL | 1 | LYE WATER, 300-400ml/btl, MR. BROWN sealed | 100.00 | 100.00 |
| 57 | PACK | 26 | Mamon, plain, 12's/pack (516g/pack), MONDE sealed | 250.00 | 6,500.00 |
| 58 | KILO | 90 | Macaroni, elbow, IDEAL sealed | 175.00 | 15,750.00 |
| 59 | TUB | 1 | Margarine (2 kg/tub), STAR sealed | 495.00 | 495.00 |
| 60 | GAL | 70 | Mayonnaise, 3.5L/gal, BEST FOODS sealed | 765.00 | 53,550.00 |
| 61 | KILO | 25 | Miki noodles, EXCELLENT sealed | 160.00 | 4,000.00 |
| 62 | KILO | 90 | Miswa, EXCELLENT sealed | 170.00 | 15,300.00 |
| 63 | PACK | 40 | Molo wrapper, Big, round, 120-150g/pack, PURE BASIC fresh | 85.00 | 3,400.00 |

Control No. 5377

SUBTOTAL : **Php 947,662.50**

Total Amount in Words Nine Hundred Forty-seven Thousand Six Hundred Sixty-two 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 :

GLESSIE P. BOTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,611,397.50

OBR No. : 166-2024-01-0001-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 64 | BTL | 1 | Nutmeg powder, 37 g/btl, MC CORMICK sealed | 315.00 | 315.00 |
| 65 | PACK | 120 | Oatmeal, instant, 800-1000g/pack, QUAKER sealed | 250.00 | 30,000.00 |
| 66 | BTL | 3 | Olive Oil, 500ml/btl, BASSO sealed | 495.00 | 1,485.00 |
| 67 | BTL | 2 | Oregano, dried, 210g/btl, MC CORMICK sealed | 675.00 | 1,350.00 |
| 68 | GAL | 30 | Oyster sauce, 4.2kg/gal, KNORR sealed | 890.00 | 26,700.00 |
| 69 | KILO | 50 | Palabok noodles, SUPER Q sealed | 160.00 | 8,000.00 |
| 70 | BTL | 2 | Paprika, spanish paprika, 470g/btl, MC CORMICK sealed | 890.00 | 1,780.00 |
| 71 | PACK | 110 | Pastillas, 50 pcs/pack, HERSHEL sealed | 100.00 | 11,000.00 |
| 72 | GAL | 60 | Patis, 3.78L/gal, LORINS sealed | 320.00 | 19,200.00 |

Control No. **5377** SUBTOTAL : **Php 1,047,492.50**

Total Amount in Words One Million Forty-seven Thousand Four Hundred Ninety-two 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 :

GLESNIE P. BOTUNES
(Signature over printed name of Supplier)
3-5-24
 Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,611,397.50

OBR No. : 100-2024-01-0001-
4437



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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 Date of Delivery : _____

Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|------|---|-----------|------------|
| 73 | CAN | 110 | Peach halves in syrup, 800-900g/can, JOLLY Canned, Yellow, Free from dents | 215.00 | 23,650.00 |
| 74 | TUB | 30 | Peanut butter spread, 2k/tub, LILY'S sealed | 855.00 | 25,650.00 |
| 75 | BTL | 22 | Pickled relish, 130-150g/btl, SEVILLA sealed | 125.00 | 2,750.00 |
| 76 | CAN | 30 | Pineapple juice (1.36 L/can), DEL MONTE free from dents | 160.00 | 4,800.00 |
| 77 | CAN | 85 | Pineapple tidbits (420-460g/can), DEL MONTE free from dents | 140.00 | 11,900.00 |
| 78 | PACK | 110 | Polvoron, plain, sealed (20's), MILKEE sealed | 125.00 | 13,750.00 |
| 79 | SACK | 280 | Rice, Long, Whole Grain, Well-milled (25k/sack), HASMIN free from weevils, palay, stones, grass seed, dirt and other matter | 2,250.00 | 630,000.00 |
| 80 | BTL | 1 | Rosemary leaves, dried, 235g/btl, MC CORMICK sealed | 675.00 | 675.00 |
| 81 | KILO | 0.50 | Saffron, PURE BASIC sealed | 1,890.00 | 945.00 |

Control No. 5377

SUBTOTAL : **Php 1,761,612.50**

Total Amount in Words One Million Seven Hundred Sixty-one Thousand Six Hundred Twelve 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 :

GLESSE P. BOTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,397.50

OBR No. : 106-2024-01-0001-
4479



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 24-03-1077

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

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Delivery Term : see Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 82 | KILO | 60 | Salt, Iodized, Fine, PURE BASIC sealed | 70.00 | 4,200.00 |
| 83 | KILO | 85 | Salt, Iodized, Rock, PURE BASIC sealed | 60.00 | 5,100.00 |
| 84 | BTL | 2 | Sesame Oil, 3L/btl, GOOD LIFE sealed | 1,215.00 | 2,430.00 |
| 85 | PACK | 26 | Sinigang sa miso mix (40 g), KNORR sealed | 45.00 | 1,170.00 |
| 86 | PACK | 26 | Sinigang sa sampalok mix (40 g), KNORR sealed | 45.00 | 1,170.00 |
| 87 | PACK | 60 | sinigang sa sampalok mix with gabi (40 g), KNORR sealed | 45.00 | 2,700.00 |
| 88 | KILO | 60 | Sotanghon noodles, GOOD LIFE sealed | 495.00 | 29,700.00 |
| 89 | GAL | 90 | Soy Sauce, 3.78L/gal, DATU PUTI sealed | 340.00 | 30,600.00 |
| 90 | KILO | 170 | Spaghetti noodles, 1kg/pack, IDEAL sealed | 180.00 | 30,600.00 |

Control No. 5377

SUBTOTAL : **Php 1,869,282.50**

Total Amount in Words One Million Eight Hundred Sixty-nine Thousand Two Hundred Eighty-two Pesos And 50/100 Only.

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Very truly yours,

Conforme :

GLESSE P. BOTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,937.50

OBR No. : 100-2024-01-0001-1471



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : see Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-------|---|-----------|------------|
| 91 | KILO | 150 | Spaghetti sauce, 1k, DEL MONTE sealed | 180.00 | 27,000.00 |
| 92 | PACK | 2 | Star anise, 50g/pack, PURE BASIC sealed | 70.00 | 140.00 |
| 93 | BOX | 12 | Sugar, Artificial, 2g/stick, 40 sticks/box, STEVIA sealed | 285.00 | 3,420.00 |
| 94 | KILO | 80 | Sugar, Segunda, BEST QUALITY EQUAL sealed | 170.00 | 13,600.00 |
| 95 | KILO | 60 | Sugar, white, BEST QUALITY EQUAL sealed | 170.00 | 10,200.00 |
| 96 | LOAVES | 1,750 | Tasty bread, white (450g/loaf), GARDENIA sealed | 145.00 | 253,750.00 |
| 97 | BTL | 1 | Thyme Leaves, 225g/btl, MC CORMICK sealed | 675.00 | 675.00 |
| 98 | PACK | 60 | Tomato paste, 150g/pack, DEL MONTE sealed | 55.00 | 3,300.00 |
| 99 | KILO | 120 | Tomato Sauce, 1k/pack, DEL MONTE sealed | 160.00 | 19,200.00 |

Control No. 5377

SUBTOTAL : Php 2,200,567.50

Total Amount in Words Two Million Two Hundred Thousand Five Hundred Sixty-seven 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 :

GLESSIE P. BOTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : 10,011,397.50

OBR No. : 100-2024-01-0001-

4471



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 24-03-1077

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : see Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|-----------|
| 100 | PACK | 120 | Tomato Sauce, 200g/pack, DEL MONTE sealed | 50.00 | 6,000.00 |
| 101 | BTL | 1 | Vanilla extract, 350ml/btl, MR. BROWN sealed | 110.00 | 110.00 |
| 102 | GAL | 90 | Vinegar, 3.78L/gal, DATU PUTI sealed | 280.00 | 25,200.00 |
| 103 | BTL | 5 | White pepper 530g/btl, MC CORMICK sealed | 2,250.00 | 11,250.00 |
| 104 | BTL | 4 | Worcestershire Sauce (150ml), SILVER SWAN sealed | 200.00 | 800.00 |
| 105 | PACK | 110 | yema , 50's/pack (250g/pack), HERSHEL sealed | 125.00 | 13,750.00 |
| 106 | KILO | 150 | Ampalaya fresh, bright green color, crisp not limp, free from bruises | 225.00 | 33,750.00 |
| 107 | KILO | 250 | Baguio beans crisp, tender, bright green color, free from blemishes | 215.00 | 53,750.00 |
| 108 | KILO | 30 | Bell pepper, red and green fresh | 450.00 | 13,500.00 |

Control No. 5377

SUBTOTAL : **Php 2,358,677.50**

Total Amount in Words Two Million Three Hundred Fifty-eight Thousand Six Hundred Seventy-seven 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 :

GLESSE P. BOTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD,MMHOA,DPBA,FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,397.50

OBR No. : 906-2024-01-0001-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|------------|
| 109 | KILO | 280 | Cabbage whitish green, well-trimmed from wilted leaves | 200.00 | 56,000.00 |
| 110 | KILO | 80 | Calamansi green, medium-size, juicy | 200.00 | 16,000.00 |
| 111 | KILO | 70 | Camote, yellow free from "ulalo" rotten parts | 125.00 | 8,750.00 |
| 112 | KILO | 290 | Carrots fresh, clean, without stem, crisp, good orange color, firm, fairly smooth, free from green "sunburned" portions at the top | 360.00 | 104,400.00 |
| 113 | KILO | 5 | Cassava free from "ulalo" rotten parts | 145.00 | 725.00 |
| 114 | KILO | 60 | Cauliflower clean, firm, uniform creamy white color, free from discoloration, solid and compact head | 450.00 | 27,000.00 |
| 115 | KILO | 1 | Celery fresh | 450.00 | 450.00 |
| 116 | KILO | 55 | Corn, white, grated fresh, evenly-sliced | 160.00 | 8,800.00 |
| 117 | KILO | 85 | Corn, sweet, grated fresh, evenly-sliced | 170.00 | 14,450.00 |

Control No. 5377 SUBTOTAL : **Php 2,595,252.50**

Total Amount in Words Two Million Five Hundred Ninety-five Thousand Two Hundred Fifty-two 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 :

GLESIIE P. BOTUNES
(Signature over printed name of Supplier)
3-15-24
 Date

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

Requisitioning Office/ Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 10,011,397.90

OBR No. : 105-2024-01-0001-
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Date of Delivery : _____

Delivery Term : see Terms of Reference

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|-----------|
| 118 | KILO | 480 | Cucumber fresh | 200.00 | 96,000.00 |
| 119 | KILO | 120 | Eggplant large, plump, fairly smooth, well-shaped, tender, young, shiny color, uniformly dark purples free from blemishes, shrivelling and flabbiness | 200.00 | 24,000.00 |
| 120 | KILO | 120 | Garlic mature, compact, well-filled cloves | 270.00 | 32,400.00 |
| 121 | KILO | 60 | Gata fresh | 225.00 | 13,500.00 |
| 122 | KILO | 60 | Ginger fresh | 270.00 | 16,200.00 |
| 123 | KILO | 90 | Green peas, frozen frozen, green-wholed, no-objectionable color | 360.00 | 32,400.00 |
| 124 | KILO | 90 | Kangkong fresh young leaves, free from decay | 90.00 | 8,100.00 |
| 125 | KILO | 1 | Kinchay fresh, young leaves, crisp, thick and solid stalks, brittle, free from damage, deep cracks and stringiness | 390.00 | 390.00 |
| 126 | KILO | 250 | Labanos fresh, tender and crisp, smooth, white skin, firm and young fresh leaves if attached | 180.00 | 45,000.00 |

Control No. 5377

SUBTOTAL : Php 2,863,242.50

Total Amount in Words Two Million Eight Hundred Sixty-three Thousand Two Hundred Forty-two 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 :

GLESIE P. BOTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : 10,811,397.90

OBR No. : 100-2024-01-0001-

4/434



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Date of Delivery : _____

Delivery Term : see Terms of Reference

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 127 | KILO | 1 | Lemon grass fresh, young leaves, crisp, thick and solid stalk, brittle, free from damage, deep cracks and stringiness | 240.00 | 240.00 |
| 128 | KILO | 2 | Malunggay, leaves fresh, young leaves, crisp, thick and solid stalk, brittle, free from damage, deep cracks and stringiness | 175.00 | 350.00 |
| 129 | KILO | 3 | Miso fresh, yellow | 200.00 | 600.00 |
| 130 | KILO | 45 | Monggo beans green, fresh, brightly colored, smooth, free from cracks, soft spots or discoloration, dry, does not float in water | 230.00 | 10,350.00 |
| 131 | KILO | 22 | Mustasa fresh, young leaves, crisp, thick and solid stalk, brittle, free from damage, deep cracks and stringiness | 170.00 | 3,740.00 |
| 132 | KILO | 28 | Okra clean, pods tender yet firm, young and fresh, brought green color | 180.00 | 5,040.00 |
| 133 | KILO | 4 | Onion leeks fresh, young leaves, crisp, thick and solid stalk, brittle, free from damage, deep cracks and stringiness | 350.00 | 1,400.00 |
| 134 | KILO | 220 | Onion Red vibrant red skin, skin free from bruises, firm | 450.00 | 99,000.00 |
| 135 | KILO | 40 | Onion White firm, thin and papery white skin, free from bruises | 450.00 | 18,000.00 |

Control No. 5377

SUBTOTAL : **Php 3,001,962.50**

Total Amount in Words Three Million One Thousand Nine Hundred Sixty-two 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 :

GLESSE P. BOTUNES

(Signature over printed name of Supplier)

3-5-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

Funds Available :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

JUVY A. QUENCO
Chief Accountant

Amount : 10,011,397.50

OBR No. : 100-2024-01-0001-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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


Place of Delivery : Pasig City Children's Hospital Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-------|--|-----------|-----------|
| 136 | KILO | 8 | Pandan leaves fresh, young leaves, crisp, thick and solid stalk, brittle, free from damage, deep cracks and stringiness | 210.00 | 1,680.00 |
| 137 | KILO | 600 | Papaya, green smooth, uniformly vibrant green skin | 110.00 | 66,000.00 |
| 138 | KILO | 500 | Patola large, young, not fibrous firm, fairly well-formed, free from discoloration, scar and diseases | 185.00 | 92,500.00 |
| 139 | KILO | 12 | Pechay baguio fresh, well-trimmed from wilted leaves | 160.00 | 1,920.00 |
| 140 | KILO | 120 | Pechay, tagalog fresh, young leaves, crisp, thick and solid stalk, brittle, free from damage, deep cracks and stringiness | 170.00 | 20,400.00 |
| 141 | KILO | 360 | Potato large, firm smooth-skinned, dry fairly shaped | 225.00 | 81,000.00 |
| 142 | KILO | 13 | Puso ng saging fresh, for kare-kare | 160.00 | 2,080.00 |
| 143 | PCS | 1,000 | Saba large, turning ripe, plump, free from decay, soft spots and bruises | 8.00 | 8,000.00 |
| 144 | CUP | 90 | sago, white, small, cooked fresh, well-formed, round, 200-250g/cup | 20.00 | 1,800.00 |


Control No. 5377 SUBTOTAL : **Php 3,277,342.50**

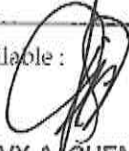
Total Amount in Words Three Million Two Hundred Seventy-seven Thousand Three Hundred Forty-two Pesos And 50/100 Onl

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 :

GLESSIE P. BOTUNES
(Signature over printed name of Supplier)
3-5-24
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,797.50
 OBR No. : 100-2024-01-0001-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Date of Delivery :

Delivery Term : see Terms of Reference

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|------------|
| 145 | KILO | 990 | Sayote firm to touch, between light and dark green color, free from brown soft spot | 125.00 | 123,750.00 |
| 146 | KILO | 15 | Sigarilyas fresh, free from dark spots | 270.00 | 4,050.00 |
| 147 | KILO | 2 | Sili panigang fresh | 270.00 | 540.00 |
| 148 | KILO | 1 | Sili, leaves fresh, young leaves, crisp, thick and solid stalk, brittle, free from damage, deep cracks and stringiness | 225.00 | 225.00 |
| 149 | KILO | 55 | Sitaw fresh, bright green color, free from blemishes and black spots | 250.00 | 13,750.00 |
| 150 | KILO | 6 | Spring onion fresh, young leaves, crisp, thick and solid stalk, brittle, free from damage, deep cracks and stringiness | 290.00 | 1,740.00 |
| 151 | PCS | 90 | Squash (3k/pc) smooth and glossy skin, free from bruises; pulp-bright, yellow, firm, tender crisp, fresh | 200.00 | 18,000.00 |
| 152 | KILO | 60 | Tofu fresh, firm | 70.00 | 4,200.00 |
| 153 | KILO | 60 | logue (mungbean sprout) newly sprout, short stemmed | 125.00 | 7,500.00 |

Control No. 5377

SUBTOTAL : **Php 3,451,097.50**

Total Amount in Words Three Million Four Hundred Fifty-one Thousand Ninety-seven 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 :

GLESINE P. ROTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,397.90

OBR No. : 10a-2024-01-0001-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-------|---|-----------|------------|
| 154 | KILO | 110 | Tomato bright red or yellowish-red color, firm, crisp, free from blemishes | 160.00 | 17,600.00 |
| 155 | KILO | 570 | Turnips small, young, firm, without any nicks or cuts | 125.00 | 71,250.00 |
| 156 | KILO | 10 | Ubod, sliced fresh, sliced | 200.00 | 2,000.00 |
| 157 | PCS | 780 | Upo (long and young) smoothly light green skin, 1-2 kilos per piece | 145.00 | 113,100.00 |
| 158 | KILO | 22 | Young corn fresh, 1.6-3.8 inches per piece | 500.00 | 11,000.00 |
| 159 | KILO | 114 | Beef, ground fresh, no foul odor, less fat | 585.00 | 66,690.00 |
| 160 | KILO | 150 | Pork chop backbone trimmed off, fat not more than 1/2 inch without skin, 8-9 pcs per kilo | 470.00 | 70,500.00 |
| 161 | KILO | 15 | Pork liver fresh, well-trimmed, free from white spots external attachment and superficial appendages | 420.00 | 6,300.00 |
| 162 | KILO | 1,000 | Pork pigue fresh, fresh bone cut, 1 1/2 cm thick fat, skin 1/3 cm thick, cleaned, free from hair, bruises, and ammoniacal odor | 470.00 | 470,000.00 |

Control No. 5377 SUBTOTAL : **Php 4,279,537.50**

Total Amount in Words Four Million Two Hundred Seventy-nine Thousand Five Hundred Thirty-seven 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 :

GLESSIE P. BOTUNES
(Signature over printed name of Supplier)
3-13-24
 Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 10,611,397.50
 OBR No. : 100-2024-01-0001-4439



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-------|--|-----------|--------------|
| 163 | KILO | 130 | Pork, Ground fresh, no foul odor, less fat | 470.00 | 61,100.00 |
| 164 | KILO | 310 | Chicken, breast tender, meat class, fresh chilled | 360.00 | 111,600.00 |
| 165 | TRAYS | 460 | Egg, chicken fresh, large, 55-56 g/pc, free from cracks and dirt | 360.00 | 165,600.00 |
| 166 | PCS | 800 | Egg, quail fresh, free from crack, clean shells | 4.00 | 3,200.00 |
| 167 | KILO | 4,000 | Chicken, whole (1-1.3k/pc), MAGNOLIA dressed, internal organs removed, tender, meat class, fresh chilled, 7-9 weeks of age fully fleshed and meaty. | 350.00 | 1,400,000.00 |
| 168 | KILO | 110 | Chicken, ground, MAGNOLIA fresh, no foul odor, less fat | 400.00 | 44,000.00 |
| 169 | KILO | 55 | Alamang fresh, whitish-gray color, no "sapal" included | 230.00 | 12,650.00 |
| 170 | KILO | 560 | Alumahan (6 pcs/k) fresh, 6 pcs/kilo, bright and shiny skin, clear and bulging eyes, reddish gills | 415.00 | 232,400.00 |
| 171 | KILO | 1,100 | Bangus, pandaing, deboned fresh, fully deboned, 3 pcs/kilo, bright and shiny skin, clear and bulging eyes, reddish gills | 360.00 | 396,000.00 |

Control No. 5377

SUBTOTAL : Php 6,706,087.50

Total Amount in Words Six Million Seven Hundred Six Thousand Eighty-seven 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 :

GLESIE P. ROTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 10,011,397.50

OBR No. : 100-2024-01-0001-
4439



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE
 Address : 76 F. Manalo St. Sto. Tomas, Pasig City

P.O. No. : 24-03-1077
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-------|---|-----------|------------|
| 172 | KILO | 820 | Cream dory fresh, no foul odor | 315.00 | 258,300.00 |
| 173 | KILO | 5 | Dulong fresh, no foul odor | 630.00 | 3,150.00 |
| 174 | KILO | 1,300 | Galunggong (6 pcs/k) fresh, 6 pcs/kilo, bright and shiny skin, clear and bulging eyes, reddish gills | 380.00 | 494,000.00 |
| 175 | KILO | 1,100 | Matambaka fresh, 6 pcs/kilo, bright and shiny skin, clear and bulging eyes, reddish gills | 430.00 | 473,000.00 |
| 176 | KILO | 2,100 | Tilapia (6 pcs./k) fresh, 6 pcs/kilo, bright and shiny skin, clear and bulging eyes, reddish gills | 270.00 | 567,000.00 |
| 177 | KILO | 8 | Tinapang durog fresh, evenly-flaked, no fish bones | 720.00 | 5,760.00 |
| 178 | KILO | 10 | Chicken Hotdog, regular, CDO sealed | 325.00 | 3,250.00 |
| 179 | KILO | 58 | Corned Beef, CDO sealed, frozen | 440.00 | 25,520.00 |
| 180 | PCS | 1,000 | Embotido . (100g/pc), CDO freshly-made, no foul odor | 25.00 | 25,000.00 |

Control No. 5377 SUBTOTAL : **Php 8,561,067.50**

Total Amount in Words Eight Million Five Hundred Sixty-one Thousand Sixty-seven 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,

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

Conforme :

GLESNIE P. BOTUNES
 (Signature over printed name of Supplier)
3-25-24
 Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHCA, DPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 10,511,397.70

OBR No. : 100-2024-01-0001-4481



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|------------------------------|
| Supplier : <u>JOEREVER GENERAL MERCHANDISE</u> | P.O. No. : <u>24-03-1077</u> |
| Address : <u>76 F. Manalo St. Sto. Tomas, Pasig City</u> | Date : <u>03/05/2024</u> |
| Mode of Procurement: <u>PUBLIC BIDDING</u> | |

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

| | |
|---|--|
| Place of Delivery : <u>Pasig City Children's Hospital</u> | Delivery Term : <u>see Terms of Reference</u> |
| Date of Delivery : _____ | Payment Term : <u>within 45 days upon completion of delivery</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|---------|---|-----------|--------------|
| 181 | KILO | 80 | Ham (15pcs./pack), CDO sealed | 230.00 | 18,400.00 |
| 182 | KILO | 40 | Hotdog, cheesy, Jumbo, PUREFOODS sealed | 325.00 | 13,000.00 |
| 183 | KILO | 85 | Hotdog, Classic, Jumbo, PUREFOODS sealed | 325.00 | 27,625.00 |
| 184 | KILO | 85 | Pork longganisa, big (12pcs/k) freshly-made, no foul odor | 380.00 | 32,300.00 |
| 185 | BTL | 130,000 | Bottled Water, Purified, 350 ml, NATURE SPRING sealed, free from dents | 10.00 | 1,300,000.00 |
| 186 | BOXES | 24 | Fruit drink, Assorted Flavor, 250ml/tetrapack, 10 tetrapacks/box, ZESTO sealed, well-formed packaging | 160.00 | 3,840.00 |
| 187 | BTL | 900 | Probiotic Drink, Regular, 70-100ml/btl, YAKULT sealed, well-formed packaging, free from dents | 22.00 | 19,800.00 |
| 188 | BTL | 500 | probiotic Drink, non-fat, light, for patients with diabetes, 70-100 ml/btl, YAKULT sealed, well-formed packaging, free from dents | 22.00 | 11,000.00 |
| 189 | PCS | 440 | Yogurt Drink, Assorted Flavor, 90ml/pack, DUTCHMILL sealed, well-formed packaging | 22.00 | 9,680.00 |

Control No. 5377 SUBTOTAL : **Php 9,996,712.50**

Total Amount in Words Nine Million Nine Hundred Ninety-six Thousand Seven Hundred Twelve 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,

| | |
|---|--|
| <p>Conforme : <u>GLESSIE P. BOTUNES</u> <i>(Signature over printed name of Supplier)</i> <u>3-15-24</u> Date</p> | <p><u>VICTOR MA REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor</p> |
|---|--|

| | | |
|--|---|---|
| Requisitioning Office/ Dept. : <u>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</u> <i>(Authorized Official)</i> | Funds Available : <u>JUVY A. CUENCO</u> <i>Chief Accountant</i> | Amount : <u>10,011,397.50</u> OBR No. : <u>166-2024-01-0001-4431</u> |
|--|---|---|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 24-03-1077

Address : 76 F. Manalo St. Sto. Tomas, Pasig City

Date : 03/05/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : see Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-----|---|-----------|-----------|
| 190 | BOXES | 3 | Tea bags, black (50 tea bags/box), LIPTON sealed, well-formed packaging | 495.00 | 1,485.00 |
| 191 | CAN | 220 | Pineapple juice, unsweetened (250ml/can), DEL MONTE sealed, free from dents | 60.00 | 13,200.00 |

***** Nothing Follows *****

Purchase of Various Food Supplies 2024 for the use og Nutrition and Dietetics Section pccH-Child's Hope.

Control No. 5377

GRAND TOTAL : Php 10,011,397.50

Total Amount in Words Ten Million Eleven Thousand Three Hundred Ninety-seven 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 :

GLESSIE P. ROTUNES

(Signature over printed name of Supplier)

3-15-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

JOSELITO T. MORETE, MD,MMHOA,DPBA,FPSA
(Authorized Official)

JUVY A. DUENCO
Chief Accountant

Amount : 10,011,397.50

OBR No. : 100-2024-01-0061-

4471