



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ISMA TRADING CORPORATION

Address : Unit 911 Pacific Center Condominium, Pearl Drive San Antonio, Pasig City

P.O. No. : 24-04-1181

Date : 04/16/2024

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : Please Refer to T.O.R

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	400	Coffee, CAFE PURO	55.93	22,372.00
2	PACK	40	Fabric Conditioner, DOWNIE	84.00	3,360.00
3	PACK	60	Laundry Soap, SUPREME POWDER DETERGENT	139.00	8,340.00
4	BOTTLE	32	bleaching liquid 1 liter, POCKET SEVERS	58.00	1,856.00
5	PCS	40	dishwashing paste, SMART PASTE	50.00	2,000.00
6	PACK	300	Chocolate Drink, MILO	164.50	49,350.00
7	KILO	250	Refined White Sugar, VICTORIA	104.12	26,030.00
8	PACKS	30	Battery AA - Alkaline (4pcs/pack), FUJITSU	98.85	2,965.50
9	PACKS	200	Garbage bag XXL (thick), DYNAPLUS ESSENTIALS	252.65	50,530.00
10	PACKS	300	CREAMER FOR COFFEE, ALASKA MILK CORPORATION POWDER	65.10	19,530.00
11	PACKS	200	Plastic Cups, STAR CUPS	67.12	13,424.00
12	PACK	200	Paper cups, I-PACK PACKAGING SUPPLIES TRADING	126.25	25,250.00
13	PACKS	150	Disposable Spoon, STAR FOOD PACKAGING DISTRIBUTION	68.35	10,252.50

Control No. **5469**

**SUBTOTAL :**

**Php 235,260.00**

**Total Amount in Words** Two Hundred Thirty-five Thousand Two Hundred Sixty 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 :

MARCHELLO SEBASTIAN M. RAMNANI

*(Signature over printed name of Supplier)*

April 19, 2024

Date

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**RICARDO B. REYES**  
*(Authorized Official)*

Funds Available :

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

Amount : 269,322.50

OBR No. : 100-2024-01-0020-  
1011-045



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : ISMA TRADING CORPORATION  
Address : Unit 911 Pacific Center Condominium, Pearl Drive San Antonio, Pasig City

P.O. No. : 24-04-1181  
Date : 04/16/2024  
Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Delivery Term : Please Refer to T.O.R  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PACKS	150	disposable fork, STAR FOOD PACKAGING DISTRIBUTION	68.35	10,252.50
15	PACKS	150	Disposable Paper Plate, GAG MAX PACKAGING	112.00	16,800.00
16	PCS	40	bathroom deodorizer 100gms, ALBATROSS	54.00	2,160.00
17	PCS	10	Universal Mop with handle, UNIVERSAL	385.00	3,850.00

\* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.

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

FOR PASIG URBAN SETTLEMENT OFFICE USE for the use of Pasig Urban Settlements Office

Control No. 5469 GRAND TOTAL : Php 268,322.50

Total Amount in Words Two Hundred Sixty-eight Thousand Three Hundred Twenty-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 :   
MARCHELLO SEBASTIAN M. RAMNANI  
(Signature over printed name of Supplier)  
Apr 19, 2024  
Date

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

Requisitioning Office/Dept. :  <u>RICARDO B. REYES</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>268,322.50</u> OBR No. : <u>100-2024-03-0020-1011-045</u>
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