



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **VESRIC ENTERPRISES**

P.O. No. : **24-04-1193**

Address : **Bonne St., Mercedes Ave. San Miguel Pasig City**

Date : **17 8 APR 2024**

Mode of Procurement: **FRAMEWORK AGREEMENT**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **30 Calendar Days upon the receipt of Notice t**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	CAN	24	Air Freshener, GUANGZHOU NEWMACRE CLEANING PRODUCTS CO. LTD 280ml per can lemon scent/aerosol	200.00	4,800.00
2	BTLS	80	Alcohol Ethyl, GUANGZHOU NEWMACRE CLEANING PRODUCTS CO. LTD 500 ml 70% alcohol content/ unscented	115.00	9,200.00
3	PACK	100	All purpose detergent powder, GUANGZHOU NEWMACRE CLEANING PRODUCTS CO. LTD -1 kl/pack	96.00	9,600.00
4	PCS	24	Bathroom soap, GUANGZHOU NEWMACRE CLEANING PRODUCTS CO. LTD 175 g. bar, large size, scented	66.00	1,584.00
5	PCS	12	Broom, soft(tambo), GUANGZHOU NEWMACRE CLEANING PRODUCTS CO. LTD Weight 200g	170.00	2,040.00

Control No. **5492**

SUBTOTAL : **Php 27,224.00**

Total Amount in Words **Twenty-seven Thousand Two Hundred Twenty-four Pesos Only.**

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

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

fo: [Signature]
CRISTINA P. NAZARENO
(Signature over print of new file supplier)
Date: **4/21/24**

Requisitioning Office/Dept. :

Funds Available :

[Signature]
CRESNORA GERMY P. PERALTA
(Authorized Official)

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : **226,539.00**

OBR No. : **100-2024-03-0011-1122-1**



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES P.O. No. : 24-04-1193
 Address : Bonne St., Mercedes Ave. San Miguel Pasig City Date : 18 APR 2024
 Mode of Procurement: FRAMEWORK AGREEMENT

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days upon the receipt of Notice t
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	12	Broomstick (tingting), GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD 7" diameter	90.00	1,080.00
7	CANS	24	Cleanser powder 500gm/Scouring, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	95.00	2,280.00
8	BOX	1	Electrical tool set, SHANGHAI HARDEN TOOLS CO. LTD contains 8 items: Price per item: 1. Test Pen Php 200.00 2. Soldering and Desoldering Php 300.00 3. Cutting Pliers Php 200.00 4. Precision Screw Driver Php 200.00 5. Long Nose Pliers Php 200.00 6. Utility Knife Php 200.00 7. Dipped Handle Stripper Php 200.00 8. Insulated Combination Pliers Php 300.00	1,800.00	1,800.00
9	PCS	2	Garden bolo (itak long) wooden handle, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD 18" x 2.5" blade(steel:molye) 3.25" handle	650.00	1,300.00
10	CANS	24	Insect Killer Spray, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD 150ml/can, aerosol	225.00	5,400.00

Control No. 5492 SUBTOTAL : **Php 39,084.00**
Total Amount in Words Thirty-nine Thousand Eighty-four Pesos Only.

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

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

CRISTINA R. NAZARENOS
 (Signature over printed name of Supplier)
 Date: 4/20/24

Requisitioning Office/Dept. : CRESNORA GERTY P. PERALTA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>226,539.00</u> OBR No. : <u>100-2024-03-C011-1422-1</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES
 Address : Bonne St., Mercedes Ave. San Miguel Pasig City

P.O. No. : 24-04-1193
 Date : 18 APR 2024
 Mode of Procurement: FRAMEWORK AGREEMENT

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days upon the receipt of Notice t
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	GALLON	2	Muriatic Acid, GUANGZHOU NEWMMADE CLEANING PRODUCTS CO. LTD	530.00	1,060.00
12	PAD	6	Polishing Pad, GUANGZHOU NEWMMADE CLEANING PRODUCTS CO. LTD floor polishing, Green color, material:wool, size 16"	363.00	2,178.00
13	KILOS	12	Rags, GUANGZHOU NEWMMADE CLEANING PRODUCTS CO. LTD cotton/round shape/size:approx 7"	99.00	1,188.00
14	PCS	4	Soil trower (L - 2")(W - 3"), GUANGZHOU NEWMMADE CLEANING PRODUCTS CO. LTD small shovel	60.00	240.00
15	PACK	6	Scouring pad, GUANGZHOU NEWMMADE CLEANING PRODUCTS CO. LTD 5pcs per pack, approx 9"	130.00	780.00
16	PCS	50	Toilet deodorant cake(big) 50gm, GUANGZHOU NEWMMADE CLEANING PRODUCTS CO. LTD	90.00	4,500.00

Control No. 5492 SUBTOTAL : Php 49,030.00

Total Amount in Words Forty-nine Thousand Thirty 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :


CRISTINA P. NAZARENO
(signature over printed name of Supplier)
4/24/24
 Date

Requisitioning Office/Dept. : <u>CRESNOBA GERMY P. PERALTA</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>226,539.00</u> OBR No. : <u>100-2024-03-0011-1422-1</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **VESRIC ENTERPRISES**

P.O. No. : **24-04-1193**

Address : Bonne St., Mercedes Ave. San Miguel Pasig City

Date : **18 APR 2024**

Mode of Procurement: **FRAMEWORK AGREEMENT**

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar Days upon the receipt of Notice to

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	PCS	240	Toilet tissue paper (2ply), GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD size: 4" 150 pulls per roll, 300 sheets	18.00	4,320.00
18	PCS	6	Waste Basket, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD Plastic material, square shape, H 14" x W 14 with lid, none step pedal	100.00	600.00
19	BTLS	200	Liquid bleach 500ml, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD lemon scent	36.00	7,200.00
20	PACK	12	Trashbag GPP black (big) 100/pack - 26x32cm, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD size xxl, 100pcs per pack	600.00	7,200.00
21	GALLON	4	Hand liquid soap 1 gallon, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	320.00	1,280.00
22	PCS	2	Padlock hardened solid brass 60mm, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	420.00	840.00

Control No. **5492**

SUBTOTAL : **Php 70,470.00**

Total Amount in Words Seventy Thousand Four Hundred Seventy 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

CRISTINA P. NAZARENOS
(signature over printed name of supplier)
Date: 4/24/24

Requisitioning Office/Dept. :

Funds Available :

CRESNORA GERVY P. PERALTA
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : 226,539.00

OBR No. : 100-2024-02-0011-1122-1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES
 Address : Bonne St., Mercedes Ave. San Miguel Pasig City

P.O. No. : 24-04-1193
 Date : 18 APR 2024
 Mode of Procurement: FRAMEWORK AGREEMENT

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days upon the receipt of Notice t
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	PCS	4	Push brush (wood handle), GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD brush-plastic material	230.00	920.00
24	PCS	12	Toilet scrub brush, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD plastic material, approx 14" in height	250.00	3,000.00
25	PCS	12	Bulb LED 9 watts, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD soft white color, screw type	150.00	1,800.00
26	ROLLS	17	Twine plastic, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD big size 3/4 kilo per roll/straw type/color black	150.00	2,550.00
27	PCS	80	Certificate holder short size, PUTIAN YUANJIA PARTY PRODUCTS CO. LTD size: 8.5" x 11"	150.00	12,000.00
28	PACK	5	100 pieces Balloons Size 10 Standard Prolatex, PUTIAN YUANJIA PARTY PRODUCTS CO. LTD	300.00	1,500.00

Control No. 5492 SUBTOTAL : Php 92,240.00

Total Amount in Words Ninety-two Thousand Two Hundred Forty 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

[Signature]
CRISTINA P. NAZARENO
 (Signature over print name of supplier)
4/24/24
 Date

Requisitioning Office/Dept. : <i>[Signature]</i> CRESNORA GERMYP. PERALTA (Authorized Official)	Funds Available : <i>[Signature]</i> JUVY A. CUENCO Chief Accountant	Amount : <u>226,539.00</u> OBR No. : <u>100-2024-03-0011-1122-1</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES
 Address : Bonne St., Mercedes Ave. San Miguel Pasig City

P.O. No. : 24-04-1193
 Date : 18 APR 2024
 Mode of Procurement: FRAMEWORK AGREEMENT

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

Place of Delivery : Central Supply Office
 Date of Delivery : _____
 Delivery Term : 30 Calendar Days upon the receipt of Notice t
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
29	PACK	8	10 Inches 100 pcs Pastel Macaron Latex Balloons, PUTIAN YUANJIA PARTY PRODUCTS CO. LTD	250.00	2,000.00
30	PACK	8	10 Inches 50pcs Metallic Balloons chrome Balloons, PUTIAN YUANJIA PARTY PRODUCTS CO. LTD	350.00	2,800.00
31	PACK	10	Pastillas wrappers cum banderitas assorted color (100cmx90cm) 10pcs, PUTIAN YUANJIA PARTY PRODUCTS CO. LTD	120.00	1,200.00
32	PACK	10	Confetti popper party push up popper party needs/ size: 18x4 cm. weight: 28g, PUTIAN YUANJIA PARTY PRODUCTS CO. LTD	200.00	2,000.00
33	PCS	1	Welcome banner banderitas, PUTIAN YUANJIA PARTY PRODUCTS CO. LTD	850.00	850.00
34	PCS	5	Puppet stuff toys for puppet show, TIANGCHANG KANGSEN GIFTS CO. LTD	1,340.00	6,700.00
35	PCS	3	Mascott headgear accesories, height:5' 5" weight: 68kg, character type: Winnie the pooh, doraemon, TIANGCHANG KANGSEN GIFTS CO. LTD	5,000.00	15,000.00

Control No. 5492 SUBTOTAL : Php 122,790.00
 Total Amount in Words One Hundred Twenty-two Thousand Seven Hundred Ninety 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,

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

Conforme :

(Signature)
C. CRISTINA P. NAZARENO
 (Signature over printed name of Supplier)
 Date 4/12/24

Requisitioning Office/Dept. : <i>(Signature)</i> CRESNORA GERMILY P. PERALTA (Authorized Official)	Funds Available : <i>(Signature)</i> JUVY A. CUENCO Chief Accountant	Amount : <u>226,539.00</u> OBR No. : <u>100-2024-03-0011-1122-1</u>
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES

P.O. No. : 24-04-1193

Address : Bonne St., Mercedes Ave. San Miguel Pasig City

Date : 18 APR 2024

Mode of Procurement: FRAMEWORK AGREEMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar Days upon the receipt of Notice t

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
36	UNIT	1	Polisher Machine 16"(with brush and bracket), SHANGHAI HARDEN TOOLS CO. LTD size: L - 53.34" W - 43.1" H - 119.38"	44,000.00	44,000.00
37	UNIT	1	Vacuum Cleaner Industrial(wet & dry)(10 ltrs, 2 mtrs hose flexible with 2 extension rod, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	6,750.00	6,750.00
38	UNIT	4	Industrial stand fan 40-45cm aluminum blades, chrome plated metal grills, SHANGHAI HARDEN TOOLS CO. LTD	4,500.00	18,000.00
39	PCS	40	Souvenir T-shirts, cotton material with collar, VESRIC ENTERPRISES sample design attached to file size: pc: 4XL - 1 3XL - 1 XL - 9 L - 20 M - 3 S - 5 XS - 1	480.00	19,200.00

Control No. 5492

SUBTOTAL : Php 210,740.00

Total Amount in Words Two Hundred Ten Thousand Seven Hundred Forty 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

CRISTINA P. NAZARENO
(Signature over printed name of supplier)
Date

Requisitioning Office/Dept. :

Funds Available :

CRESNORA GERM P. PERALTA
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : 226,539.00

OBR No. : 100-2024-03-0011-1133-1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES

Address : Bonne St., Mercedes Ave. San Miguel Pasig City

P.O. No. : 24-04-1193

Date : 18 APR 2024

Mode of Procurement: FRAMEWORK AGREEMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Date of Delivery : _____

Delivery Term : 30 Calendar Days upon the receipt of Notice t

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
40	PACKS	10	Acetate film sheet for lamination A4, 100 sheets per pack, 80 microns, DELI GROUP CO. LTD	55.00	550.00
41	PCS	99	Ballpen, black ball point 0.5mm, DELI GROUP CO. LTD	15.00	1,485.00
42	BOX	99	Crayons 24 colors, 3x7x10cm, weight 130gms in primary and secondary colors, DELI GROUP CO. LTD	40.00	3,960.00
43	PCS	2	Illustration board size 1/8, DELI GROUP CO. LTD	120.00	240.00
44	PACKS	3	Printable sticker label white(105gsm)50pcs per pack, DELI GROUP CO. LTD glossy	150.00	450.00
45	PACKS	8	Specialty paper, vellum short, color white(200gsm)10pcs per pack, DELI GROUP CO. LTD	250.00	2,000.00
46	PCS	18	Bathroom soap, rmedium size bar 130 g., GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	55.00	990.00
47	GALLON	5	Liquid bleach, lemon scent, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	220.00	1,100.00

Control No. 5492

SUBTOTAL : Php 221,515.00

Total Amount in Words Two Hundred Twenty-one Thousand Five Hundred Fifteen 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

CRISTINA P. NAZARENOS
(Signature over printed name of Supplier)
Date: 4/24/24

Requisitioning Office/Dept. :

CRESNORA GERTY P. PERALTA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant *MC*

Amount : 226,539.00

OBR No. : 100-2024-03-0011-

1122-1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES
Address : Bonne St., Mercedes Ave. San Miguel Pasig City

P.O. No. : 24-04-1193
Date : 18 APR 2024
Mode of Procurement: FRAMEWORK AGREEMENT

Gentlemen:

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

Place of Delivery : Central Supply Office
Date of Delivery : _____

Delivery Term : 30 Calendar Days upon the receipt of Notice t
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
48	PCS	4	Polishing brush, nylon brush material, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	230.00	920.00
49	PCS	2	Soil trower, 10"x3" (small shovel), GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	72.00	144.00
50	PCS	30	Toilet deodorant cake(big size) 100grams, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	120.00	3,600.00
51	PCS	4	Toilet scrub brush, plastic material with wooden handle, approx 14" height, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	230.00	920.00

Control No. 5492

SUBTOTAL : Php 227,099.00

Total Amount in Words Two Hundred Twenty-seven Thousand Ninety-nine 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

CRISTINA P. NAZARENO
(Signature over printed name of Supplier)

Date 4/20/24

Requisitioning Office/Dept. :

CRESNORA GERMYP. PERALTA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 226,539.00

OBR No. : 100-2024-03-0011-

1122-1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES P.O. No. : 24-04-1193
 Address : Bonne St., Mercedes Ave. San Miguel Pasig City Date : 18 APR 2024
 Mode of Procurement: FRAMEWORK AGREEMENT

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days upon the receipt of Notice t
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
48	PCS	4	Polishing brush, nylon brush material, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	230.00	920.00
49	PCS	2	Soil trower, 10"x3" (small shovel), GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	72.00	144.00
50	PCS	30	Toilet deodorant cake(big size) 100grams, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	120.00	3,600.00
51	PCS	4	Toilet scrub brush, plastic material with wooden handle, approx 14" height, GUANGZHOU NEWMADE CLEANING PRODUCTS CO. LTD	230.00	920.00

Control No. 5492 SUBTOTAL : Php 227,099.00

Total Amount in Words Two Hundred Twenty-seven Thousand Ninety-nine 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

for: MEY O. LEGASPI
CRISTINA P. NAZARENO
 (Signature over printed name of Supplier)
4/20/24
 Date

Requisitioning Office/Dept. : <u>Operatff</u> CRESNORA GERM P. PERALTA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant <i>JP</i>	Amount : <u>226,539.00</u> OBR No. : <u>100-2024-03-0011-1122-1</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VESRIC ENTERPRISES
 Address : Bonne St., Mercedes Ave. San Miguel Pasig City

P.O. No. : 24-04-1193
 Date : 18 APR 2024
 Mode of Procurement: FRAMEWORK AGREEMENT

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days upon the receipt of Notice t
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
52	PCS	3	Water container drum, 160 liters, plastic material, blue color, GUANGZHOU NEWMMADE CLEANING PRODUCTS CO. LTD	1,600.00	4,800.00
<p>*Note: SUBMITTED PRICE= Php 226,539.00 CALCULATED PRIC= Php 231,899.00</p> <p>-Section 34.4 of the 2016 revised IRR of R.A No. 9184 Provides that the award of the contract to the bidder with the Lowest Calculated and the Responsive Bid Shall be based on the bidder's submitted bid price or Calculated price, whichever is LOWER. Since the Submitted Price is Lower than the Calculated price, the former was the basis of the award of the Contract.</p> <p>* Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s. if any. ***** Nothing Follows *****</p>					

For the use of The Pasig City Library Learning Resource for the use of Pasig City Library

Php 226,539.00

Control No. 5492 GRAND TOTAL : Php 231,899.00

Total Amount in Words Two Hundred Thirty-one Thousand Eight Hundred Ninety-nine 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,

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

Conforme :

CRISTINA P. NAZARENOS
 (Signature over printed name of Supplier)
 Date: 4/18/24

Requisitioning Office/Dept : CRESNORA GERMV P. PERALTA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount: <u>226,539.00</u> OBR No.: <u>100-202403-0011-1122-1</u>
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