



RESOLUTION TO AWARD

WHEREAS, the City Government of Pasig, through the Bids and Awards Committee (BAC), posted and issued an Invitation to Bid (ITB) for the **SUPPLY AND DELIVERY OF VARIOUS FOOD SUPPLIES – DIETARY SECTION PCGH** in accordance with Section 21 of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 with an Approved Budget for the Contract of ELEVEN MILLION THREE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED TWENTY-NINE PESOS (Php11,372,429.00);

WHEREAS, the ITB was posted at the websites of the City and the Philippine Government Electronic Procurement System (PhilGEPS), as well as in a conspicuous bulletin board within the premises of the City Government of Pasig;

WHEREAS, a pre-bid conference was conducted on 27 July 2022 to discuss the conduct of public bidding and the contents of the Bidding Documents, wherein no prospective bidder attended;

WHEREAS, one (1) bidder bought the bidding documents for the project;

WHEREAS, one (1) bidder submitted the eligibility requirements, technical and financial proposals on the scheduled time and date;

WHEREAS, in compliance with Section 13 of the IRR of R.A. 9184, the BAC conducted the opening of bids on 10 August 2022 in the presence of a representative of the commission on audit and observers;

WHEREAS, after the Opening and Preliminary Examination of the First (1st) Bid Envelopes (Eligibility and Technical Component of the Bid), JOEREVIC GENERAL MERCHANDISE got "Passed" rating and is qualified for the opening of the second (2nd) bid envelope;

WHEREAS, upon completion of the Opening and Preliminary Examination of the Second (2nd) Bid Envelopes (Financial Component), JOEREVIC GENERAL MERCHANDISE was found compliant with the bidding requirements prescribed in the IRR of R.A. No. 9184 with a Bid Price of Php11,372,429.00;

WHEREAS, the BAC conducted detailed bid evaluation on 12 August 2022 wherein the BAC declared the bidder as the Single Calculated Bid (SCB), detailed as follows:

Name of Bidder	Item No. and Description	Bid Price, As Calculated	Ranking LCB/ SCB
JOEREVIC GENERAL MERCHANDISE	LOT 1 (Item Nos. 1-210) FOOD SUPPLIES	Php11,372,429.00	SCB

WHEREAS, thereafter, the BAC-Technical Working Group (BAC-TWG) for Goods conducted post-qualification assessment on 17 August 2022 and found that **JOEREVIC GENERAL MERCHANDISE** passed all the criteria for post qualification;



NOTICE OF AWARD

18 August 2022

JOEREVIC GENERAL MERCHANDISE

No.322-A Santolan Road,
Little Baguio, San Juan City

Dear Sir/Madam:

We are pleased to inform you that your bid for the **SUPPLY AND DELIVERY OF VARIOUS FOOD SUPPLIES – DIETARY SECTION PCGH** under ITB No. bac-22-0718e in the amount of **ELEVEN MILLION THREE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED TWENTY NINE PESOS (PhP11,372,429.00)** has been determined to be the Single calculated and responsive bid. The project is therefore awarded to you.

In this regard, please submit to this Office a performance security in the amount required under Section 39 of the IRR of R.A. No. 9184, within ten (10) days from your receipt of this Notice of Award. Furthermore, you are hereby requested to execute the contract with the City immediately after you have submitted the requirements as mentioned above.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
City Mayor

By the Authority of the Mayor

ATTY. JERONIMO U. MANZANERO
City Administrator

Authorized signature: _____
Name of the Representative of the Bidder: **GLESSIE BUTONES**
I acknowledge receipt of this Notice on: 19 August 2022



NOTICE TO PROCEED

19 August 2022

JOEREVIC GENERAL MERCHANDISE

No.322-A Santolan Road,
Little Baguio, San Juan City

Dear Sir/Madam:

The attached Purchase Order No. 22-08-1873 dated 19 August 2022 having been approved, you are hereby directed to proceed with the project immediately and complete the same within thirty (30) calendar days, without extension.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Kindly return the original to the **BAC SECRETARIAT OFFICE**.

Very truly yours,

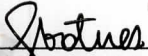
HON. VICTOR MA. REGIS N. SOTTO

City Mayor

By the Authority of the Mayor

ATTY. JERONIMO U. MANZANERO

City Administrator

Authorized signature: 
Name of the Representative of the Bidder: **GLESSIE BUTONES**
I acknowledge receipt of this Notice on: 31 August 2022



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE P.O. No.: 22-08-1873
 Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN Date: 08-19-2022
 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 General Hospital Delivery Term: Staggered - see Terms of Reference
 Date of Delivery: _____ Payment Term: Staggered - see Terms of Reference

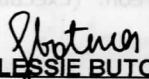
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
RICE, BREADS & PASTRY					
1	SACK	250	Rice, Sinandomeng (25kg/sack), JASMIN	1,999.00	499,750.00
2	KG	100	glutinous rice (MALAGKIT), UNBRANDED	134.00	13,400.00
3	PACK	400	BURGER BUNS, 6's, HERO	55.00	22,000.00
4	PACK	280	CHEESE BREAD, 10's, UNBRANDED	67.00	18,760.00
5	PACK	360	DINNER ROLL, 10's, UNBRANDED	48.00	17,280.00
6	BOX	100	HOPIA, 20's, TIPAS	114.00	11,400.00
7	PACK	370	HOTDOG BUNS, 6's, HERO	55.00	20,350.00
8	PACK	380	Pandesal, 10's, UNBRANDED	55.00	20,900.00
9	PACK	100	Siopao mini 24's, PINOY	219.00	21,900.00
10	PACK	480	Spanish Bread, 4's, UNBRANDED	41.00	19,680.00
11	LOAF	800	WHEAT BREAD, SLICED 600g, NUBAKE	129.00	103,200.00

Control No. 3707 SUBTOTAL : **Php 768,620.00**


Total Amount in Words Seven Hundred Sixty-eight Thousand Six 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 BUTONES
 (Signature over printed name of Supplier)
31 AUG 2022
 Date

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

Requisitioning Office/Dept.:  Funds Available: _____ Amount: _____
 PAULA A. CASTRO JR. MD PhD JIMMY A. CUENCO



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE P.O. No.: 22-08-1873
 Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN Date: 08-19-2022
 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 General Hospital Delivery Term: Staggered - see Terms of Reference
 Date of Delivery: _____ Payment Term: Staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	LOAF	1,500	WHITE BREAD, SLICED 600g, NUBAKE	109.00	163,500.00
13	KG	200	FRUITS & VEGETABLES ampalaya, UNBRANDED	134.00	26,800.00
14	BUNCH/TALI	100	Ampalaya leaves/ Saluyot, 150g, UNBRANDED	29.00	2,900.00
15	PACK	720	Apple, 10's, UNBRANDED	214.00	154,080.00
16	PACK	20	ATSUETE, 250g, UNBRANDED	64.00	1,280.00
17	KG	150	baguio beans, UNBRANDED	139.00	20,850.00
18	KG	1,500	Banana (Lacatan/ Latundan) 16pcs/kg, UNBRANDED	139.00	208,500.00
19	KG	100	BANANA HEART (PUSO NG SAGING) Banana Blossom, UNBRANDED	99.00	9,900.00
20	PCS	7,600	BANANA, PLAIN (SABA), UNBRANDED	6.00	45,600.00
21	PACK	20	BAY LEAVES (LAUREL) 10g, UNBRANDED	94.00	1,880.00
22	BLOCKS	480	BEAN CURD (TOKWA/ TOFU), UNBRANDED	39.00	18,720.00

Control No. 3707 SUBTOTAL: Php 1,422,630.00

Total Amount in Words One Million Four Hundred Twenty-two Thousand Six Hundred 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,

Conforme:
GLESSIE BUTONES
 (Signature over printed name of Supplier)

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

31 AUG 2022
 Date

Requisitioning Office/Dept. : <u>PAULO A. CASTRO JR., MD, PHD</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : _____ OBR No. : _____
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE P.O. No.: 22-08-1873
 Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN Date: 08-19-2022
 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 General Hospital Delivery Term: Staggered - see Terms of Reference
 Date of Delivery: _____ Payment Term: Staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	KG	100	BEAN SPROUT (TOGE), UNBRANDED	59.00	5,900.00
24	KG	145	BELL PEPPERS, UNBRANDED	419.00	60,755.00
25	KG	145	Broccoli kg, UNBRANDED	434.00	62,930.00
26	KG	480	cabbage, UNBRANDED	139.00	66,720.00
27	KG	190	Calamansi, UNBRANDED	117.00	22,230.00
28	BUNCH	480	CAMOTE LEAVES/ KANGKONG, UNBRANDED	29.00	13,920.00
29	KG	580	CANTALOUPE (MELON), UNBRANDED	179.00	103,820.00
30	KG	960	carrots, UNBRANDED	139.00	133,440.00
31	KG	80	cauliflower, UNBRANDED	399.00	31,920.00
32	STALK	145	CELERY (250g), UNBRANDED	79.00	11,455.00
33	KG	960	CHAYOTE, UNBRANDED	89.00	85,440.00
34	KG	50	CHILI FINGER (SILI PANIGANG), UNBRANDED	119.00	5,950.00
35	HEAD	580	COCONUT MILK, FRESH, UNBRANDED	64.00	37,120.00

Control No. 3707 SUBTOTAL : **Php 2,064,230.00**

Total Amount in Words Two Million Sixty-four Thousand Two Hundred 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,

Conforme :

GLESSIE BUTONES
 (Signature over printed name of Supplier)
31 AUG 2022
 Date

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

Requisitioning Office/Dept.: PAULO A. CASTRO JR., MD, PHD Funds Available: JUVY A. CUENCO Chief Accountant
 Amount: _____ OBR No.: _____



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE P.O. No.: 22-08-1873
 Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN Date: 08-1922022
 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 General Hospital Delivery Term: Staggered - see Terms of Reference
 Date of Delivery: _____ Payment Term: Staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
36	PCS	200	COCONUT WHOLE FRESH, UNBRANDED	64.00	12,800.00
37	KG	300	CORN COB, UNBRANDED	89.00	26,700.00
38	KG	195	cucumber, UNBRANDED	129.00	25,155.00
39	KG	300	eggplant, UNBRANDED	114.00	34,200.00
40	KG	195	garlic, UNBRANDED	154.00	30,030.00
41	KG	75	ginger, UNBRANDED	164.00	12,300.00
42	BUNCH	280	GREEN ONIONS/ SPRING ONIONS, SCALLIONS, LEEKS, KINTSAY, UNBRANDED	29.00	8,120.00
43	PACK	20	KASUBHA, UNBRANDED	229.00	4,580.00
44	KG	80	LETTUCE, UNBRANDED	409.00	32,720.00
45	BUNCH	80	Malunggay/ Sampalok leaves, 150g, UNBRANDED	29.00	2,320.00
46	PACK	145	MONGGO BEANS, 500g, UNBRANDED	84.00	12,180.00
47	KG	145	okra, UNBRANDED	114.00	16,530.00
48	KG	480	Onions (red/ white), UNBRANDED	224.00	107,520.00

Control No. 3707 **SUBTOTAL :** **Php 2,389,385.00**

Total Amount in Words Two Million Three Hundred Eighty-nine 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.

Very truly yours,

Conforme :
GLESSIE BUTONES
 (Signature over printed name of Supplier)
31 AUG 2022
 Date

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE P.O. No. : 22-08-1873
 Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN Date : 08-19-2022
 Mode of Procurement: PUBLIC BIDDING

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

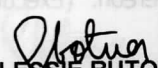
Place of Delivery : Pasig City General Hospital Delivery Term : Staggered - see Terms of Reference
 Date of Delivery : _____ Payment Term : Staggered - see Terms of Reference

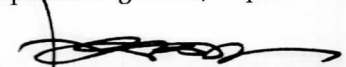
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
49	BUNCH/TALI	80	PANDAN LEAVES (150g), UNBRANDED	29.00	2,320.00
50	KG	680	PAPAYA, (SOLO) RIPE, UNBRANDED	104.00	70,720.00
51	KG	150	papaya , green, UNBRANDED	99.00	14,850.00
52	BUNCH/TALI	40	PARSLEY, 150g, UNBRANDED	49.00	1,960.00
53	KG	115	patola, UNBRANDED	89.00	10,235.00
54	KG	300	PETCHAY TAGALOG, UNBRANDED	84.00	25,200.00
55	KG	115	PETCHAY BAGUIO, UNBRANDED	179.00	20,585.00
56	PCS	300	pineapple, UNBRANDED	94.00	28,200.00
57	KG	720	Potatoes, UNBRANDED	116.00	83,520.00
58	PACK	720	ponkan 10's, UNBRANDED	269.00	193,680.00
59	KG	60	RADISH (LABANOS), UNBRANDED	229.00	13,740.00
60	KG	60	sigarilyas, UNBRANDED	259.00	15,540.00
61	BUNCH	150	Sili leaves, 150g, UNBRANDED	30.00	4,500.00

Control No. 3707 SUBTOTAL : **Php 2,874,435.00**

Total Amount in Words Two Million Eight Hundred Seventy-four Thousand Four Hundred Thirty-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.

Very truly yours,
 Conforme :  **VICTOR MA. REGIS N. SOTTO**
 (Signature over printed name of Supplier) GLESSIE BUTONES (Authorized Official)
 Date 31 AUG 2022 City Mayor

Requisitioning Office/Dept. :  Funds Available : _____ Amount : _____
PAULO A. CASTRO JR., MD, PHD **JUVY A. CUENCO** OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE
Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN

P.O. No. : 22-08-1873
Date : 08-19-2022
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 General Hospital
Date of Delivery : _____

Delivery Term : Staggered - see Terms of Reference
Payment Term : Staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
62	KG	60	SNOW PEAS (SITSARO), UNBRANDED	429.00	25,740.00
63	BUNCH/TALI	80	Squash flower, 150g, UNBRANDED	49.00	3,920.00
64	KG	180	Squash fruit, UNBRANDED	127.00	22,860.00
65	KG	145	STRING BEANS (SITAW), UNBRANDED	153.00	22,185.00
66	KG	100	SWEET POTATOES (CAMOTE, YELLOW), UNBRANDED	99.00	9,900.00
67	KG	240	Tomatoes, UNBRANDED	114.00	27,360.00
68	KG	145	tumips, UNBRANDED	79.00	11,455.00
69	KG	240	UPO, UNBRANDED	87.00	20,880.00
70	KG	195	watermelon/ any fruits in season, UNBRANDED	219.00	42,705.00
71	BOX/CASE	3,600	BOTTLED WATER (40x350ml), NATURE'S SPRING	359.00	1,292,400.00
72	TETRA PACK	240	ALL PURPOSE CREAM, 250ml, NESTLE	84.00	20,160.00
73	KG	240	All Purpose Flour, MAGNOLIA	139.00	33,360.00
74	BOTTLE	20	ALMOND EXTRACT/ PANDAN ESSENCE, 20ml, MC CORMICK	94.00	1,880.00

Control No. **3707**

SUBTOTAL : Php 4,409,240.00

Total Amount in Words *Four Million Four Hundred Nine 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,

Conforme :

GLESSIE BUTONES

(Signature over printed name of Supplier)

31 AUG 2022
Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : _____

PAULO A. CASTRO JR., MD. PHD

JUVY A. CUENCO

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: <u>JOEREVIC GEN. MERCHANDISE</u>	P.O. No.: <u>22-08-1873</u>
Address: <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN</u>	Date: <u>08-19-2022</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 General Hospital</u>	Delivery Term: <u>Staggered - see Terms of Reference</u>
Date of Delivery: _____	Payment Term: <u>Staggered - see Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
75	CAN	300	Baby Corn (young corn), whole (425-430g/can), JOLLY	84.00	25,200.00
76	PACK	100	Baking Powder, 50g/pack, CALOMET	41.00	4,100.00
77	BOX/PACK	40	BAKING SODA, 500g, CALOMET	60.00	2,400.00
78	BTL	10	Basil, dried (4oz/ 113g per bottle), MC CORMICK	629.00	6,290.00
79	BTL	40	BBQ MARINADE, 680ml, MAMASITA'S	203.00	8,120.00
80	PACK	40	black beans 100g/pack, SILVER SWAN	30.00	1,200.00
81	PACK	50	Black pepper, crack 100g/ pack, PURE BASIC	128.00	6,400.00
82	PACK	50	BLACK PEPPER, FINELY GROUND, 100g, PURE BASIC	128.00	6,400.00
83	PACK	50	black Pepper whole 100g/pack, PURE BASIC	128.00	6,400.00
84	KG	100	bread crumbs, PURE BASIC	179.00	17,900.00
85	BOX	195	Broth Cubes, assorted (10x12g or 120g/box), KNORR	100.00	19,500.00
86	BAR	195	BUTTER (200g/250g), BUTTERCUP	75.00	14,625.00
87	BOX	100	Cake Flour 1kg/ box, MAYA	233.00	23,300.00

Control No. 3707 SUBTOTAL : **Php 4,551,075.00**

Total Amount in Words Four Million Five Hundred Fifty-one Thousand Seventy-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.

Very truly yours,

Conforme :

GLESSIE BUTONES
(Signature over printed name of Supplier)

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

31 AUG 2022
Date

Requisitioning Office/Dept. : 	Funds Available : JUNY A. CUENCO	Amount : _____ ORR No. : _____
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: <u>JOEREVIC GEN. MERCHANDISE</u>	P.O. No.: <u>22-08-1873</u>
Address: <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN</u>	Date: <u>08-19-2022</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 General Hospital</u>	Delivery Term: <u>Staggered - see Terms of Reference</u>
Date of Delivery: _____	Payment Term: <u>Staggered - see Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
88	BOTTLE	300	CANOLA OIL, 1L, GOLDEN FIESTA	174.00	52,200.00
89	BOX	100	CHEESE BAR, 410g, EDEN	201.00	20,100.00
90	PACK	380	Cheese Slice (104g or 5 slices/pack), DANES	62.00	23,560.00
91	PACK	40	CHICHARON, CRUSHED 1kg/pack, UNBRANDED	118.00	4,720.00
92	PACK	240	Chicken Breeding, 62g/pack, AJINOMOTO	34.00	8,160.00
93	PACK	200	Chocolate candies (30's-40's/pack), HANY	84.00	16,800.00
94	PACK	600	CHOCOLATE POWDERED DRINKS, INDIVIDUALLY PACK, 12x22g, MILO	154.00	92,400.00
95	PACK	40	COCOA POWDER, 1kg, RICOA	651.00	26,040.00
96	BOX	40	Coffee, 3-in-1, twinpack/ double cup (12x10x (2x26g)/box, KOPIKO	2,099.00	83,960.00
97	CAN	480	Condensed milk (300-390ml), COW BELL	77.00	36,960.00
98	CAN	100	CORN, CREAM STYLE (425g), UFC	69.00	6,900.00
99	CAN	375	Corn Kernel, whole (425g/can), JOLLY	69.00	25,875.00
100	PACK	145	Corn Starch, 1kg/pack, CREAM	218.00	31,610.00

Control No. 3707 SUBTOTAL : **Php 4,980,360.00**

Total Amount in Words Four Million Nine Hundred Eighty Thousand Three 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 :

GLISSIE BUTONES
(Signature over printed name of Supplier)

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

31 AUG 2022
Date

Requisitioning Office/Dept. : 	Funds Available : <u>JILVY A. CUENCO</u>	Amount : _____ OBR No. : _____
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE P.O. No.: 22-08-1873
 Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN Date: 08-19-2022
 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 General Hospital Delivery Term: Staggered - see Terms of Reference
 Date of Delivery: _____ Payment Term: Staggered - see Terms of Reference


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
101	CAN	80	CORNED BEEF, CANNED 1.8kg, ARGENTINA	730.00	58,400.00
102	CAN	200	CORNED BEEF, CANNED 260g, ARGENTINA	116.00	23,200.00
103	POUCH	400	CRAB & CORN SOUP, POWDER, 60g, KNORR	75.00	30,000.00
104	PACK	60	CRACKERS, PLAIN, 24's, SKYFLAKES	259.00	15,540.00
105	POUCH	400	CREAM OF MUSHROOM SOUP POWDER, 60g, KNORR	75.00	30,000.00
106	PACK	150	CUPCAKE, (CHEESE/ ASSORTED) 10's, LEMON SQUARE	95.00	14,250.00
107	PACK	40	CURRY POWDER, 50g, JAM	93.00	3,720.00
108	CAN	100	Diced Tomatoes, 411g/can, DOÑA ELENA	124.00	12,400.00
109	BTL	480	ENERGY DRINK (500ml/ bottle), GATORADE	60.00	28,800.00
110	CAN	580	EVAPORATED MILK 370ml, ALASKA (YELLOW)	62.00	35,960.00
111	GALLON	20	FISH SAUCE (PATIS), DATU PUTI	319.00	6,380.00
112	TETRA PACK	1,400	FRESH MILK, LOW FAT, TETRA/ RTD (240ml/ 250ml), SELECTA	53.00	74,200.00
113	PACK	195	FROZEN GREEN PEAS, 500g, EQUAL	134.00	26,130.00

Control No. **3707** SUBTOTAL : **Php 5,339,340.00**

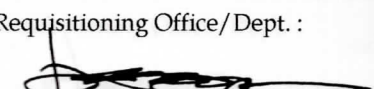
Total Amount in Words Five Million Three Hundred Thirty-nine Thousand Three Hundred Forty Pesos Only.

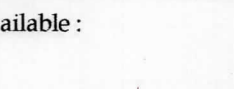
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : 
GLESSIE BUTONES
 (Signature oder printed name of Supplier)
31 AUG 2022
 Date

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

Requisitioning Office/Dept. :

PAULINA CASTRO JR. MD PHD

Funds Available :

JUNY A. CUENCO

Amount : _____
 ORR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: <u>JOEREVIC GEN. MERCHANDISE</u>	P.O. No. : <u>22-08-1873</u>
Address: <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN</u>	Date : <u>08-19-2022</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 General Hospital</u>	Delivery Term : <u>Staggered - see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>Staggered - see Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
114	CAN	60	FRUIT COCKTAIL, 3kg, TODAY'S	364.00	21,840.00
115	CAN	775	FRUIT JUICE, CANNED, UNSWEETENED (240-250ml), DEL MONTE	46.00	35,650.00
116	PACK	40	GARLIC POWDER, 50g, KLU SPICES	134.00	5,360.00
117	BOX	50	Gelatin powder, unflavored & flavored (Buko pandan, Lychee, Mango, Strawberry, etc.) 10's x 25g/box, MR.GULAMAN	189.00	9,450.00
118	PACK	195	HARD CANDIES (MINT, FRUITY) 50's, FRUITOS	86.00	16,770.00
119	BTL	40	Honey, 500ml/ bottle, UNBRANDED	263.00	10,520.00
120	KG	100	IODIZED REFINE SALT, 1kg/ pack, UNBRANDED	41.00	4,100.00
121	KG	100	IODIZED ROCK SALT, 1kg, UNBRANDED	41.00	4,100.00
122	POUCH	75	KARE-KARE MIX, 50g, MAMASITA'S	82.00	6,150.00
123	GALLON	50	KETCHUP (TOMATO), UFC	294.00	14,700.00
124	BTL	50	LIQUID SEASONING 1L/bottle, KNORR	401.00	20,050.00
125	CAN	80	LIVER SPREAD, 270g, RENO	75.00	6,000.00
126	PACK	280	LUMPIA WRAPPER, 25's, UNBRANDED	53.00	14,840.00

Control No. **3707** SUBTOTAL : **Php 5,508,870.00**

Total Amount in Words Five Million Five Hundred Eight Thousand Eight 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 : *Glessie Butones*
GLESSIE BUTONES
(Signature over printed name of Supplier)
31 AUG 2022
Date

Requisitioning Office/Dept. : <u>DALILA A. CASTRO JR. MD. PHD</u>	Funds Available : JUVY A. CUENCO	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE
Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN

P.O. No.: 22-08-1873
Date: 08-19-2022
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 General Hospital
Date of Delivery: _____

Delivery Term: Staggered - see Terms of Reference
Payment Term: Staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
127	BOX	40	LUNCHEON MEAT (340-350gx48's, chicken & pork), LIBERTY	4,399.00	175,960.00
128	CAN	50	LYCHEE IN SYRUP, 565g, JOLLY	173.00	8,650.00
129	BTL	20	LYE WATER (LIHIA) 350ml, UNBRANDED	56.00	1,120.00
130	KG	95	MACARONI (ELBOW), PASTA. NOODLES, 1kg, FIESTA	143.00	13,585.00
131	TUB	20	MARGARINE, 1kg, STAR	377.00	7,540.00
132	TUB	80	MAYONNAISE, 3.5 liters, WONDER MAYO BEST FOOD	1,549.00	123,920.00
133	PACK	195	miki noodles 500gms/pack, EXCELLENT	115.00	22,425.00
134	PACK	300	Milk candies (pastillas, polvoron, yema) 40-50's/pack, MILKY	64.00	19,200.00
135	PACK	100	Milk Powdered, 1kg/pack, ALASKA	384.00	38,400.00
136	PACK	75	miswa 1kg/pack, UNBRANDED	229.00	17,175.00
137	PACK	100	MOLO/ WANTON WRAPPER, UNBRANDED	47.00	4,700.00
138	KG	100	MUNGBEAN NOODLES (SOTANGHON) 1kg, GOOD LIFE	529.00	52,900.00
139	CAN	100	MUSHROOM, BUTTON 850g, JOLLY	219.00	21,900.00

Control No. **3707**

SUBTOTAL : Php 6,016,345.00

Total Amount in Words *Six Million Sixteen Thousand Three Hundred Forty-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.

Very truly yours,

Conforme :

GLESSIE BUTONES
(Signature over printed name of Supplier)

31 AUG 2022

Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE	P.O. No.: 22-08-1873
Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Date: 08-19-2022
	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 General Hospital	Delivery Term: Staggered - see Terms of Reference
Date of Delivery: _____	Payment Term: Staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
140	CAN	100	MUSHROOM, SLICE 850g, JOLLY	229.00	22,900.00
141	BOTTLE	20	MUSTARD SAUCE, (7oz/ 200g), MC CORMICK	147.00	2,940.00
142	POUCH	385	NIDO ORIENTAL STYLE SOUP POWDER, 60g, KNORR	75.00	28,875.00
143	PACK	80	OATS (INSTANT/ ROLLED) 800g/pack, QUAKER	239.00	19,120.00
144	BTL	40	olive oil 1L/bottle, BASSO	779.00	31,160.00
145	GAL	80	oyster sauce, KNORR	849.00	67,920.00
146	PACK	200	PANCIT BIHON, 500g, SUPER Q	64.00	12,800.00
147	PACK	200	PANCIT CANTON, 500g, MAMA'S CHOICE	138.00	27,600.00
148	PACK	200	PANCIT MALABON/ PALABOK, (450-500g), SUPER Q	74.00	14,800.00
149	TUB	20	PICKLE RELISH, 3.4L / 3.7kg, RAM	634.00	12,680.00
150	CAN	85	PINEAPPLE JUICE, UNSWEETENED, 1.36L/can, DEL MONTE	143.00	12,155.00
151	CAN	100	PINEAPPLE TIDBITS/SLICES 820-850G, DEL MONTE	124.00	12,400.00
152	SACHET	160	Powdered juice (grape, mangosteen, orange, pineapple, etc.) litro pack, TANG	36.00	5,760.00

Control No. **3707** **SUBTOTAL : Php 6,287,455.00**

Total Amount in Words *Six Million Two Hundred Eighty-seven Thousand Four Hundred Fifty-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.

Very truly yours,

Conforme: 
GLESSIE BUTONES
(Signature over printed name of Supplier)

31 AUG 2022
Date

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

Requisitioning Office/Dept.:	Funds Available:	Amount: _____
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: <u>JOEREVIC GEN. MERCHANDISE</u>	P.O. No. : <u>22-08-1873</u>
Address: <u>322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN</u>	Date : <u>08-19-2022</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 General Hospital</u>	Delivery Term : <u>Staggered - see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>Staggered - see Terms of Reference</u>

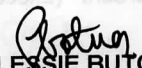
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
153	PACK	100	RAISINS, 200g, PURE BASIC	100.00	10,000.00
154	BOX/PACK	100	Rice/ Cassava flour 500g, UNBRANDED	83.00	8,300.00
155	BTL	10	Rosemary, dried (113.4g/bottle), MC CORMICK	629.00	6,290.00
156	POUCH	140	SEASONING GRANULES, 120g, MAGGI	65.00	9,100.00
157	BTL	35	sesame oil SESAME OIL, 1.75L/bottle, GOOD LIFE	1,149.00	40,215.00
158	PACK	20	sesame seeds 75g, JAM	75.00	1,500.00
159	POUCH	190	SINIGANG MIX, 40g ASSORTED 40g/pouch, KNORR	55.00	10,450.00
160	GALLON	60	SOY SAUCE (TOYO), DATU PUTI	269.00	16,140.00
161	PACK	100	SPAGHETTI NOODLES, 1kl/pack, DEL MONTE	139.00	13,900.00
162	POUCH	100	SPAGHETTI SAUCE, 1kg, DEL MONTE	126.00	12,600.00
163	PACK	20	STAR ANISE, 30g, JAM	29.00	580.00
164	KG	300	Sugar (brown/ washed/ white), EQUAL	96.00	28,800.00
165	BTL	46	TERIYAKI SAUCE MARINADE, 500ml, KIKOMAN	178.00	8,188.00

Control No. **3707** **SUBTOTAL : Php 6,453,518.00**

Total Amount in Words Six Million Four Hundred Fifty-three Thousand Five Hundred Eighteen Pesos Only.

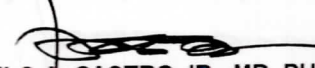
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme: 
GLESSIE BUTONES
 (Signature over printed name of Supplier)

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

31 AUG 2022
Date

Requisitioning Office/Dept. : 	Funds Available : JULY A. CUENCO	Amount : _____ ORR No. : _____
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE	P.O. No.: 22-08-1873
Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Date: 08-19-2022
	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 General Hospital	Delivery Term: Staggered - see Terms of Reference
Date of Delivery: _____	Payment Term: Staggered - see Terms of Reference

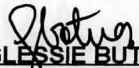
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
166	BTL	10	thyme dried (113.4g/bottle), MC CORMICK	629.00	6,290.00
167	POUCH	72	TOMATO PASTE, 150g, DEL MONTE	48.00	3,456.00
168	POUCH	100	Tomato Sauce 1kg/ pouch, DEL MONTE	123.00	12,300.00
169	CAN	100	TUNA FLAKES IN OIL, 1705g, CENTURY	789.00	78,900.00
170	CAN	160	TUNA FLAKES IN OIL, 420g, CENTURY	124.00	19,840.00
171	KG	20	Unsweetened Peanut Butter, UNBRANDED	129.00	2,580.00
172	BTL	20	VANILLA, 350ml, MR.BROWN	89.00	1,780.00
173	CONT	120	VEGETABLE OIL (15-17kg), ORCHIDS	2,399.00	287,880.00
174	CAN	380	VIENNA SAUSAGE, 4.6oz or 130g/ can, LIBI'S	86.00	32,680.00
175	GALLON	80	VINEGAR (SUKA), DATU PUTI	219.00	17,520.00
176	PACK	100	WAFER, VANILLA/CHOCOLATE (20x12g), NISSIN	79.00	7,900.00
177	CAN	50	Waterchesnut (425g/can), JOLLY	121.00	6,050.00
178	GALLON	20	Worcestershire Sauce (gallon), SILVER SWAN	2,099.00	41,980.00

Control No. 3707	SUBTOTAL : Php 6,972,674.00
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Total Amount in Words *Six Million Nine Hundred Seventy-two Thousand Six Hundred Seventy-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,

Conforme:

GLESSIE BUTONES
 (Signature over printed name of Supplier)
31 AUG 2022
 Date

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

Requisitioning Office/Dept. : _____	Funds Available : _____	Amount : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE	P.O. No.: 22-08-1873
Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Date: 08-19-2022
	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 General Hospital	Delivery Term: Staggered - see Terms of Reference
Date of Delivery: _____	Payment Term: Staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
192	KG	350	PORK CHOP (7pcs/kg) (fresh not frozen), UNBRANDED	479.00	167,650.00
193	KG	180	Pork, ground lean meat/ (w/o skin) kasim only, UNBRANDED	479.00	86,220.00
194	KG	700	PORK, KASIM (fresh not frozen), UNBRANDED	479.00	335,300.00
195	KG	40	Pork, liver, UNBRANDED	279.00	11,160.00
196	PACK	100	SIOMAI (Beef/ Chicken/ Pork) 50's, CDO	199.00	19,900.00
197	KG	50	BAGOONG (ALAMANG), UNBRANDED	139.00	6,950.00
198	KG	480	BANGUS BELLY (steak cut) 7pcs/kg, UNBRANDED	379.00	181,920.00
199	KG	480	bangus (boneless) pang daing, 3pcs/kg, UNBRANDED	379.00	181,920.00
200	KG	500	BANGUS, WHOLE, 3pcs/kg, UNBRANDED	299.00	149,500.00
201	KG	40	Dilis, dried, UNBRANDED	579.00	23,160.00
202	KG	650	FISH FILLET, (CREAM DORY), UNBRANDED	239.00	155,350.00
203	KG	680	galunggong single serve (12pcs/kg), UNBRANDED	359.00	244,120.00
204	KG	480	hasa-hasa single serve (10pcs/kg), UNBRANDED	359.00	172,320.00

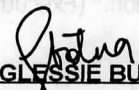
Control No. **3707** SUBTOTAL : **Php 10,985,529.00**

Total Amount in Words *Ten Million Nine Hundred Eighty-five Thousand Five Hundred Twenty-nine Pesos Only.*

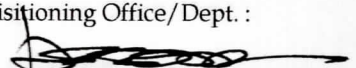
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


GLESSIE BUTONES
 (Signature of printed name of Supplier)
31 AUG 2022
 Date

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

Requisitioning Office/Dept. : 	Funds Available :	Amount : _____
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOEREVIC GEN. MERCHANDISE
Address: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN

P.O. No.: 22-08-1873
Date: 08-19-2022
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 General Hospital
Date of Delivery: _____

Delivery Term: Staggered - see Terms of Reference
Payment Term: Staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
205	PACK	195	KIKIAM, 250g, SHANGHAI	44.00	8,580.00
206	KG	480	Salmon, whole/ single serve (12pcs/kg), UNBRANDED	299.00	143,520.00
207	PACK	195	SQUID BALLS 250g, SHANGHAI	44.00	8,580.00
208	KG	675	TILAPIA, WHOLE/ SINGLE SERVE (5pcs / kilo), UNBRANDED	224.00	151,200.00
209	PACK	30	TINAPA FLAKES, 250g, UNBRANDED	104.00	3,120.00
210	KG	100	TUNA, fresh, UNBRANDED	719.00	71,900.00

Note:
Purchase Order shall cover all items found in the attached Terms of Reference.
***** Nothing Follows *****

For the use of PCGH - Dietary Section (Public Bidding 2022)

Control No. **3707**

GRAND TOTAL : Php 11,372,429.00

Total Amount in Words Eleven Million Three Hundred Seventy-two Thousand Four Hundred Twenty-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:

GLESSIE BUTONES

(Signature over printed name of Supplier)

31 AUG 2022

Date

Requisitioning Office/Dept.:

PAUL O A. CASTRO JR., MD, PHD

Funds Available:

JUVY A. CUENCO


Amount: Php 11,372,429.00
100-2022-02-

OBR No.: 0202-4921

WHEREAS, in consideration of the foregoing, it was determined that **JOEREVIC GENERAL MERCHANDISE** presented the **SINGLE CALCULATED AND RESPONSIVE BID** for the **SUPPLY AND DELIVERY OF VARIOUS FOOD SUPPLIES – DIETARY SECTION PCGH** under ITB No. bac-22-0718e ;


WHEREFORE, BE IT RESOLVED, as it is hereby resolved, that the BAC hereby recommends to the Honorable City Mayor the grant of the award to **JOEREVIC GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF VARIOUS FOOD SUPPLIES – DIETARY SECTION PCGH** under ITB No. bac-22-0718e in the amount of **ELEVEN MILLION THREE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED TWENTY-NINE PESOS (Php11,372,429.00)**.

Done this **17 August 2022**.


ATTY. JOSEPHINE C. LATI-BAGAOISAN^{RP}
Chairperson


DR. STUART G. SANTOS
Vice Chairperson


ARCH. LEA V. OLIVAR
Member


MELANIE B. DE MESA
Member


ROBERT ANTHONY C. SIY III
Member

ATTY. RAUL G. CORALDE
Member


DR. EMMA MEJIA-SANCHEZ
Member

BY THE AUTHORITY OF THE MAYOR:


ATTY. JERONIMO J. MANZANERO^{RP}
City Administrator