





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	Ranking
0		Calculated	LCB/ SCB
JOEREVIC	LOT 1 (Item Nos. 1-210)	Php11,372,429.00	SCB
GENERAL	FOOD SUPPLIES		
MERCHANDISE			

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 **amou**nt 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

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 Baquio, 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



Agency Name

Supplier:			JOEREVIC GEN. MERCHANDISE		P.O. No	o.: 22-	08-1873	
Address:		- JUJU SAS TO S				Date: 08-19-2022		
Gentlemen:			enthque ent le remible bee	omen est	Mode of	f Procurement: PUBL	IC BIDDING	
Gentiemen.	Please fu	ırnish this c	ffice the following articles subject to the terms	s and condi	tions co	ntained herein:		
Place of D Date of D		Pasig City	General Hospital			Staggered - see Te		
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
1	SACK	250	RICE, BREADS & PASTRY Rice, Sinandomeng (25kg/sack), JASMIN	responding the prepara rement inc		1,999.00	499,750.0	
2	KG	100	glutinous rice (MALAGKIT), UNBRANDED	orocuremer Delivery - p	idding, Jate of	134.00	13,400.0	
3	PACK	400	BURGER BUNS, 6's, HERO	an seven (7 - delivery t	trall me y Term	55.00	22,000.0	
4	PACK	280	CHEESE BREAD, 10's, UNBRANDED	 specified number of 	nt Tom o Item	67.00	18,760.0	
5	PACK	360	DINNER ROLL, 10's, UNBRANDED	lvision. neasuremen	petry D	48.00	17,280.0	
6	BOX	100	HOPIA, 20's, TIPAS	ntity of goo	ty qua	114.00	11,400.0	
7	PACK	370	HOTDOG BUNS, 6's, HERO	ist per unit	10 - 180 5101 - 10	55.00	20,350.0	
8	PACK	380	Pandesal, 10's, UNBRANDED			55.00	20,900.0	
9	PACK	100	Siopao mini 24's, PINOY			219.00	21,900.0	
10	PACK	480	Spanish Bread, 4's, UNBRANDED			44.00	19,680.0	
11	LOAF	800	WHEAT BREAD, SLICED 600g, NUBAKE			129.00	103,200.0	
			b, the Secretary to the Sanggunan shall indicate under which the local Sanggunlang approvemently the fact in the certified contect portion.		ilossi pi			
Control No.	1310 N.71	n anigisma	ant drive and comment of Constantial Constantia Constantial Constantial Constantial Constantial Constantial Constantial Constantial Consta	ntilipainesisi	n the P	SUBTOTAL:	Php 768,620.0	
Total Amo	ount in Wo	ords Seven	Hundred Sixty-eight Thousand Six Hundred Twe	enty Pesos O	nly.	otherwise k		
for every o	day of delay	Shall be impo	e the full delivery within the time specified above, a prosed as provided for by the, 2016 IRR of RA 9184.	intracting pa suspend pa shall regular a copy of t R and duly	Very	truly yours,	I. SOTTO	
		re ober printed	UTONES It name of Supplier) AUC 2072 ate			(Authorized Office City Mayor	cial)	

Requisitioning Office/Dept.:

Funds Available:

Amount:

PAUL O A CASTRO IR MD PHD



CITY GOVERNMENT OF PASIG

Agency Name

Supplier:		322-A SAN	JOEREVIC GEN. MERCHANDISE ITOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Da	ote: 08-1	8-1873 9-2022
			vallegue erti te zontibe ins	Mo	ode of Procurement: PUBLIC	DIDUITO
Sentlemen	: Please furn	nish this of	fice the following articles subject to the term	UUU		
	Delivery: <u>l</u> Delivery: _	Pasig City C	General Hospital	Delivery Te Payment Te	erm : Staggered - see Ter	ms of Reference
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT	AMOUNT
12	LOAF	1,500	WHITE BREAD, SLICED 600g, NUBAKE	of the preparat	109.00	163,500.0
		test to the			7. Place/Date of	
13	KG	200	FRUITS & VEGETABLES ampalaya, UNBRANDED		134.00	26,800.0
14	BUNCH/TALI	100	Ampalaya leaves/ Saluyot, 150g, UNBRA		29.00	2,900.0
15	PACK	720	Apple, 10's, UNBRANDED		214.00	154,080.0
16	PACK	20	ATSUETE, 250g, UNBRANDED	active of goods	64.00	1,280.0
17	KIG	150	baguio beans, UNBRANDED		139.00	20,850.0
18	KG	1.500	Banana (Lacatan/ Latundan) 16pcs/kg,	one sman - re	139.00	208,500.0
19	KG	100	UNBRANDED BANANA HEART (PUSO NG SAGING)	Banana	99.00	9,900.0
20	PCS	7,600	BIOSSOM, UNBRANDED BANANA, PLAINTAIN (SABA), UNBRAN		6.00	45,600.0
21	PACK	20	BAY LEAVES (LAUREL) 10g, UNBRAN		end end ed llede 94.00	1,880.0
22	BLOCKS	480	BEAN CURD (TOKWA/ TOFU), UNBRA		pen 39.00	18,720.0
	TO STATE OF THE ST					
					C In case of negotiating cashing cashi	
Control	l No. 3707	to molekan	o edil ribu enastrare di tra antiqui sul particulta di par	e criting from i dilupinesi specif	SUBTOTAL:	Php 1,422,630.
Total A	Amount in W	ords One	Million Four Hundred Twenty-two Thousand	Six Hundred Th	irty Pesos Only.	ont
for ev			ake the full delivery within the time specified above nposed as provided for by the, 2016 IRR of RA 91			ent
			ant for any goods or service delivered. That essent within the duration of the contract, a			
						N COTTO
Confo	orme:	Stro	BUTONES		VICTOR MA. REGIS (Authorized O	fficial)
	(Signat	ture over pri	nted name of Supplier)		City Mayo	r
		3 1	AUC 2072 Date			
Requi	isitioning Offi	ice/Dept.	Funds Available :		Amount:	
DAL!! O	ACASTRO	ID MD	PHD JUVY A. C	UENCO	OBR No.:	
PAULO	A. CASTRO	JR., ND,	Chief Account			

JUVY A. CUENCO Chief Accountant



PAULO A. CASTRO JR., MD, PHD

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:		322-A SAI	JOEREVIC GEN. MERCHANDISE NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	a complished	2.O. No.: 22-4 Date: 08-19-2 Mode of Procurement: PUBL	
Gentlemen	Please fu	rnish this o	ffice the following articles subject to the terms	s and condition	ons contained herein:	
Place of I	Delivery : Delivery :	Pasig City (General Hospital		erm: Staggered - see Te Staggered - see Te	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
23	KG	100		responding the prepara		5,900.0
24	KG	145	BELL PEPPERS, UNBRANDED		priboid pidug 419.00	60,755.0
25	KG	145	TAXILDE IN CONTRACTOR STATEMENT STATEMENT OF		434.00	62,930.0
26	KG	480	cabbage, UNBRANDED	n - delivery b m - specified	139.00	66,720.0
27	KG	190	Calamansi, UNBRANDED	m number of Division.	117.00	22,230.0
28	BUNCH	480	CAMOTE LEAVES/ KANGKONG, UNBRA	NDED	29.00	13,920.0
29	KG	580	CANTALOUPE (MELON), UNBRANDED	toholest teld	179.00	103,820.0
30	KG	960	carrots, UNBRANDED		139.00	133,440.0
31	KG	80	cauliflower, UNBRANDED		000 DOS CA 399.00	31,920.0
32	STALK	145	CELERY (250g), UNBRANDED		79.00	11,455.0
33	KG	960	CHAYOTE, UNBRANDED	to signify his	89.00	85,440.0
34	KG	50	CHILI FINGER (SILI PANIGANG), UNBRA	ANDED	out - Name 119.00	5,950.0
35	HEAD	580	COCONUT MILK, FRESH, UNBRANDED	uest for paym tained by the	64.00	37,120.0
			the Secretary to the Sanggurian shall indicate under which the local Sangguriang approved tilly the fact in the certified correct portion.		C. In case of negotiate Sangguniang resolu	
Control N	No. 3707	to opinion	m the implementation of this contract that the setting with the setting as finding with the setting	ion <mark>t onleho st</mark> bilippiness spe	SUBTOTAL:	Php 2,064,230.0
Ir	n case of the try day of dela	failure to maily shall be imposed to the shall be impo	Million Sixty-four Thousand Two Hundred Thirty tee the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the, 2016 IRR of RA 9184. The specified above, a posed as provided for by the posed as provided for by the posed as posed as provided for by the posed as posed as provided for by the posed as	penalty of one	tenth (1/10) of one (1) perce Very truly yours,	N. SOTTO
		ce/Dept.:	Funds Available :			

JUVY A. CUENCO

Amount:

OBR No.:



Supplier:

JOEREVIC GEN. MERCHANDISE

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.:

22-08-1873

Address:		322-A SAN	NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Date:	08-19	
Gentlemen:		:2w	ffice the following articles subject to the terr	- the number assign	3. PD No.	
Place of D			General Hospital	Delivery Term :	Staggered - see Te	rms of Reference
Date of D	elivery :		dtoore year	Payment Term :	Staggered - see Te UNIT	
NO.	UNIT	QTY	DESCRIPTION	r unibriogastios - is	COST	AMOUNT
36	PCS	200	COCONUT WHOLE FRESH, UNBRAND	late of the prepudac	64.00	12,800.0
37	KG	300	CORN COB, UNBRANDED	dding, procurement	ld sildud 89.00	26,700.0
38	KG	195	cucumber, UNBRANDED	ate of Delivery - pla rell mean seven (7) o	129.00	25,155.0
39	KG	300	eggplant, UNBRANDED	Term - delivery ter t Term - specified or	114.00	34,200.0
40	KG	195	garlic, UNBRANDED	- item number of ti	154.00	30,030.0
41	KIG	75	ginger, UNBRANDED	it of massurement o	164.00	12,300.0
			GREEN ONIONS/ SPRING ONIONS, S	CALLIONS	29.00	8,120.0
42	BUNCH	280	LEEKS, KINTSAY, UNBRANDED	10 Seu 190 200 - 1	229.00	4,580.0
43	PACK	20	KASUBHA, UNBRANDED			
44	KG	80	LETTUCE, UNBRANDED		409.00 kyonogA 7.1	32,720.0
45	BUNCH	80	Malunggay/ Sampalok leaves, 150g, UN	NBRANDED	29.00	2,320.0
46	PACK	145	MONGGO BEANS, 500g, UNBRANDED	D	84.00	12,180.0
47	KG	145	okra, UNBRANDED	of railqua and of	114.00	16,530.0
48	KG	480	Onions (red/ white), UNBRANDED	request for payment or retained by the S	224.00	107,520.0
			y the fact in the certified correct portion.			
Control 1	No. 3707	to noishou	the implementation of this convect shall be five and be	disputo adsing from the Philippines(specif	SUBTOTAL:	Php 2,389,385.0
	mount in W		Million Three Hundred Eighty-nine Thousand			
for eve	n case of the ry day of dela	v shall be im	ake the full delivery within the time specified above aposed as provided for by the, 2016 IRR of RA 91	84.150 011005 01100 24		ent
			ent for any goods or service delivered. That resent within the duration of the contract, a	arty shall regularly pr		
				Vas a copy of the In	ery truly yours,	
Confor	me:	and	7. M	VIC	TOR MA. REGIS (Authorized O	
	(Signat		BUTONES sted name of Supplier)		City Mayo	
		3	AUG ZUZZ			
			Date			
Requisi	tioning Offi	ce/Dept:	Funds Available :		T	-
requisi	tioning on	227 - CP			Amount:	
PAULO A	. CASTRO	JR., MD, I	PHD JUVY A. CI	UENCO	OBR No. : _	



CITY GOVERNMENT OF PASIG Agency Name

Supplier: Address:		322-A SAN	JOEREVIC GEN. MERCHANDISE NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	P.O. N Date:	0.: 22-0 08-19-20 of Procurement: PUBLI	
Gentlemer	n: Please furn	ish this o	ffice the following articles subject to the terms a	and conditions c	ontained herein:	
	Delivery : <u>F</u>		Seneral Hospital	Delivery Term :	Staggered - see Te	rms of Reference
ITEM	Delivery : _		year		UNIT COST	AMOUNT
NO.	UNIT	QTY	DESCRIPTION	пиноценния - в	ON MA IF	2,320.00
49	BUNCH/TALI	80	PANDAN LEAVES (150g), UNBRANDED	late of the prepare		
50	KG	680	PAPAYA, (SOLO) RIPE, UNBRANDED	dding, procurem	104.00	70,720.0
51	KG	150	papaya , green, UNBRANDED	ate of Delivery rell mean seven	99.00	14,850.0
52	BUNCH/TALI	40	PARSLEY, 150g, UNBRANDED	Team - deliver	49.00	1,960.0
32			in the properties are promoted and of shoot and to	redmun medi -	89.00	10,235.0
53	KG	115	patola, UNBRANDED	erty Division.		
54	KIG	300	PETCHAY TAGALOG, UNBRANDED		84.00	25,200.0
55	KG	115	PETCHAY BAGUIO, UNBRANDED	custo feld - not	179.00	20,585.0
56	PCS	300	pineapple, UNBRANDED		94.00	28,200.0
57	KIG	720	Potatoes, UNBRANDED		bes 04 116.00	83,520.0
			ponkan 10's, UNBRANDED		269.00	193,680.0
58	PACK	720 550nco 9	his conformity to the terms and conditions of the		229.00	13,740.0
59	KG	60	RADISH (LABANOS), UNBRANDED		259.00	15,540.0
60	KG	60	sigarilyas, UNBRANDED	to the supplic		7
61	BUNCH	150	Sili leaves, 150g, UNBRANDED		30.00	4,500.0
			e, the Secretary to the Sanggunian shall indicate ser under which the local Sangguriang approved settly the fact in the certified correct purpor.			
Control	No. 3707	utimbre :	on the implementation of this central shall be pectify cardicular place) in accordance with the p	dispute artising fi	SUBTOTAL:	Php 2,874,435.0
		rds Two	Million Eight Hundred Seventy-four Thousand Fo		y-five Pesos Only.	
for ev	ery day of delay	shall be in	ake the full delivery within the time specified above, a poposed as provided for by the, 2016 IRR of RA 9184.			ent
				V as a copy of t	ery truly yours,	
			validated with the tax payment made thereon."	AIRE DIE VIEL SI	n An maximus	
Confo	rme:	Olo	validated with the tex payment made thereon.	VIC	TOR MA. REGIS (Authorized O	
Confo	e Order no.	GLESSIE	BUTONES ted name of Supplier) AUG 2022	VIC	TOR MA. REGIS	fficial)
Confo	e Order no.	GLESSIE	BUTONES nted name of Supplier)	VIC	(Authorized O	fficial)
	e Order no.	GLESSE tre over prin	BUTONES nted name of Supplier) AUG 2022	VIC	(Authorized O	fficial)



CITY GOVERNMENT OF PASIG Agency Name

Supplier			JOEREVIC GEN. MERCHANDISE	P.O. 1	with the second second second	08-1873
Address	:	322-A SAI	NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	the state of the s	- 11511	9-2022
Gentleme		.ewi	and address of the supplier, med to the PO. It shall be numbered as follo	- the number assig	of Procurement: PUBL	IC BIDDING
	Please fur	nish this o	ffice the following articles subject to the terr	ms and conditions	contained herein:	
	Delivery: _ Delivery: _	Pasig City (General Hospital		Staggered - see Tells: Staggered - see Tells:	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
62	KG	60	SNOW PEAS (SITSARO), UNBRANDED		429.00	25,740.0
63	BUNCH/TALI	80	Squash flower, 150g, UNBRANDED			3,920.0
64	KG	180	Squash fruit, UNBRANDED	te <i>of Delivery</i> - pl all mean seven (7)	127.00	22,860.0
65	KG	145	STRING BEANS (SITAW), UNBRANDED	Term - delivery to	153.00	22,185.0
66	KG	100	SWEET POTATOES (CAMOTE, YELLO	W), molevid vars	99.00	9,900.0
67	KG	240	UNBRANDED Tomatoes, UNBRANDED	it of measurement - quantily of good	114.00	27,360.0
68	KG	145	tumips, UNBRANDED	ton - biel descript	79.00	11,455.0
69	KIG	240	UPO, UNBRANDED		87.00	20,880.0
70	KG	195	watermelon/ any fruits in season, UNBR/	ANDED	219.00	42,705.0
71	BOX/CASE	3,600	BOTTLED WATER (40x350ml), NATUR		359.00	1,292,400.0
72	TETRA PACK	240	SPRING ALL PURPOSE CREAM, 250ml, NESTL		84.00	20,160.0
73	KG	240	All Purpose Flour, MAGNOLIA		139.00	33,360.0
74	BOTTLE	20	ALMOND EXTRACT/ PANDAN ESSENCE MC CORMICK	DIST AN POSITION AND	94.00	1,880.0
			the Secretary to the Sanggunian shall indicaunder which the local Sangguniang approve tify the fact in the certified cornect portion.			
Control	No. 3707	noizivmo.	n the improme railon of the control	alsoute areas nor the Philippines(soe	SUBTOTAL:	Php 4,409,240.
			Million Four Hundred Nine Thousand Two Hu			
for eve	mon some becomes to the control of t	shall be imp	te the full delivery within the time specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, a cosed as provided for by the, 2016 IRR of RA 9184 and the specified above, and the specified ab	the contracting patent to suspend pay and the suspend pay are suffered by as a copy of the series and duly value.	ery truly yours,	N. SOTTO



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:			JOEREVIC GEN. MERCHANDISE	P.O.	O. No. : 22-08-1873		
Address:		322-A SAN	NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Date	re: 08-19-2022 de of Procurement: PUBLIC BIDDING		
2 11			is long a self to smaller than or	Mod	e or Procurement: Pobl		
Gentlemen	Please fu	rnish this of	ffice the following articles subject to the terms	and conditions	contained herein:		
	Delivery : Delivery :	Pasig City C	General Hospital		m: Staggered - see Te m: Staggered - see Te		
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
75	CAN	300	Baby Corn (young corn), whole (425-430g/c			25,200.00	
76	PACK	100	Baking Powder, 50g/pack, CALOMET		41.00	4,100.00	
77	BOX/PACK	40	BAKING SODA, 500g, CALOMET	Il mean seven (60.00	2,400.00	
78	BTL	10	Basil, dried (4oz/ 113g per bottle), MC COF	RMICK	629.00	6,290.00	
79	BTL	40	BBQ MARINADE, 680ml, MAMASITA'S	item number of ty Division.	203.00	8,120.00	
80	PACK	40	black beans 100g/pack, SILVER SWAN	of messyreme quantity of go	30.00	1,200.00	
81	PACK	50	Black pepper, crack 100g/ pack, PURE BA	SIC	128.00	6,400.00	
82	PACK	50	BLACK PEPPER, FINELY GROUND, 100g	PURE	128.00	6,400.00	
83	PACK	50	BASIC 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	вох	195	Broth Cubes, assorted (10x12g or 120g/bo	x),	100.00	19,500.00	
86	BAR	195	KNORR BUTTER (200g/250g), BUTTERCUP		tentphO 75.00	14,625.00	
87	вох	100	Cake Flour 1kg/ box, MAYA	request for pay retained by the	233.00	23,300.00	
			er under which the local Sangguniang approve ertify the fact, in the certified correct person				
			flowed memor demines and more and Amar				
Control	No. 3707	testimilus i	on the implementation of the conference with the	, puro anaing In e Philippines(si	SUBTOTAL:	Php 4,551,075.0	
	mount in W		Million Five Hundred Fifty-one Thousand Sevent				
for eve	ery day of dela	v shall be im	ke the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.			ent	
			lyment for any goods or service delivered. That by present within the duration of the contract, a				
			he income and other tax return (electronically revalidated with the tax payment made thereon		very truly yours,		
Confor	me :	Chot	un	VI	CTOR MA. REGIS (Authorized Of		
	(Signal		BUTONES ted name of Supplier)		City Mayor		
		31	AUC 2072				

Requisitioning Office/Dept.: Funds Available:

Amount:



CITY GOVERNMENT OF PASIG

Agency Name

Supplier:			JOEREVIC GEN. MERCHANDISE	P.C). No. : 22-0	22-08-1873	
Address:		322-A SAI	NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAI	N Da Mo	te: 08-19-20 de of Procurement: PUBL	022 IC BIDDING	
Gentlemen:	Please fur	rnish this o	ffice the following articles subject to the ten	ms and condition	s contained herein:		
Place of D		Pasig City 0	General Hospital		rm: Staggered - see Te		
ITEM	-		year		UNIT		
NO.	UNIT	QTY	DESCRIPTION	eur esponding r	COST	AMOUNT	
88	BOTTLE	300	CANOLA OIL, 1L, GOLDEN FIESTA			52,200.00	
89	вох	100			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, UN	CHICHARON, CRUSHED 1kg/pack, UNBRANDED		4,720.00	
92	PACK	240	Chicken Breading, 62g/pack, AJINOMO	TO OT	34.00	8,160.00	
93	PACK	200	Chocolate candies		84.00	16,800.00	
94	PACK	600	(30's-40's/pack), HANY CHOCOLATE POWDERED DRINKS,		154.00	92,400.00	
95	PACK	40	INDIVIDUALLY PACK, 12x22g, MILO COCOA POWDER, 1kg, RICOA	INDIVIDUALLY PACK, 12x22g, MILO COCOA POWDER, 1kg, RICOA		26,040.00	
96	BOX	910 To 161	Coffee, 3-in-1, twinpack/ double cup (12x10x		2,099.00	83,960.00	
97	CAN	480	(2x26g)/box, KOPIKO Condensed milk (300-390ml), COW BELL		977.00 77.00	36,960.0	
31		toe door se	conformity to the terms and conditions of th		69.00	6,900.0	
98	CAN	100	CORN, CREAM STYLE (425g), UFC		69.00 an no s 1 /s. 11 11		
99	CAN	375	Corn Kernel, whole (425g/can), JOLLY		- lenignO 69.00	25,875.0	
100	PACK	145 evil bati	Corn Starch, 1kg/pack, CREAM		C In case of negot	31,610.0	
Control 1		satimus s	Million Nine Hundred Eighty Thousand Three	cretary shall certi pute arising from ! Philippines/sner	SUBTOTAL :	Php 4,980,360.0	
for ever	ny day of dela mod some beamaile on rebio s me :	y shall be im	ke the full delivery within the time specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified above posed as provided for by the, 2016 IRR of RA 918 and the specified as provided for by the, 2016 IRR of RA 918 and the specified as provided for the specified for the specified for the specified as provided for the specified	to suspend paym y shall regularly g as a copy of the l BIR and duly valid	Very truly yours,	N. SOTTO	
		3 1	AUG 2022 Date				
Requisi	tioning Offi	ce/Dept.:	Funds Available :				

ILIVY A CHENCO

OBR No.:



Agency Name

Supplier: Address:		322-A SA	JOEREVIC GEN. MERCHANDISE NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Date	e: 08-19	-08-1873 9-2022
			and address of the supplier.	Mod	le of Procurement: PUB	LIC BIDDING
Gentlemer		nish this o	ffice the following articles subject to the term	s and conditions	contained herein:	
	Delivery : _	Pasig City	General Hospital		m: Staggered - see To m: Staggered - see To	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
101	CAN	80	CORNED BEEF, CANNED 1.8kg, ARGEN	te of the pANITI	730.00	58,400.00
102	CAN	200	CORNED BEEF, CANNED 260g, ARGEN	TINA	had silding 116.00	23,200.00
103	POUCH	400	CRAB & CORN SOUP, POWDER, 60g, K	NORR	75.00	30,000.00
104	PACK	60	CRACKERS, PLAIN , 24's, SKYFLAKES	Yravilab - mre?	259.00	15,540.00
105	POUCH	400	CREAM OF MUSHROOM SOUP POWDE	R. 60a.	75.00	30,000.00
106	PACK	150	KNORR CUPCAKE, (CHEESE/ ASSORTED) 10's,	TO DISNOTOR	95.00	14,250.00
			SQUARE DESCRIPTION OF STATE	- quantity of goo	93.00	
107	PACK	40	CURRY POWDER, 50g, JAM	- cost per unit	OD 114. Unit Cost	3,720.00
108	CAN	100 (st) to list	Diced Tomatoes, 411g/can, DOÑA ELEN		124.00	12,400.00
109	BTL	480	ENERGY DRINK (500ml/ bottle), GATOR	oplier's rep 3DA g Official- the P	00.00 PO and su	28,800.00
110	CAN	580	EVAPORATED MILK 370ml, ALASKA (YE	ELLOW) size - s	62.00	35,960.00
111	GALLON	20	FISH SAUCE (PATIS), DATU PUTI	No South of Leading	319.00	6,380.00
112	TETRA PACK	1,400	FRESH MILK, LOW FAT, TETRA/ RTD (2 250ml), SELECTA	240ml/	IsnighO 53.00	74,200.00
113	PACK	195	FROZEN GREEN PEAS, 500g, EQUAL	request for payr retained by th	134.00	26,130.00
					Triplicate	
			, the Secretary to the Sanggunian shall indict			
			ar under which the local Sangguniang approvactify the fact, in the certified correct portion.			
	and the	of Consels on the Consels		na painte educani	Me age tedTF ()	
Control N	DICE WALLED	nalzivana	ediv narticular place) in accordance with the	The second second second second	SUBTOTAL:	Php 5,339,340.00
	nount in Wo	-	Million Three Hundred Thirty-nine Thousand The e the full delivery within the time specified above, a	AND THE RESERVE OF THE PARTY OF	-	nt .
for ever	y day of delay	shall be imp	osed as provided for by the, 2016 IRR of RA 9184.	te contracting pa	D. That the prival	ant.
	rrance from		yment for any goods or service delivered. The present within the duration of the contract,			
	ive Order no.		ie income and other tax return (electronically validated with the tax payment made thereon			
Conform	ne :	Inte	(I) BUTONES	VIC	TOR MA. REGIS (Authorized Of	
			ed name of Supplier) AUG 2022		City Mayor	
		1	Date			
Pogui: it	ionin - Off:	/Dest	P d. A 11.11.			
requisit:	ioning Office	/ Dept.:	Funds Available :			

Amount:



CITY GOVERNMENT OF PASIG

Supplier: Address: Gentlemen: Place of Del Date of Del Date of Del ITEM NO. 114 115 116 117 118 121 122 123 124 125 126	livery: _	nish this of	DESCRIPTION FRUIT COCKTAIL, 3kg, TODAY'S FRUIT JUICE, CANNED, UNSWEETENED (240-250ml), DEL MONTE GARLIC POWDER, 50g, KLU SPICES Gelatin powder, unflavored & flavored (Buko	Term: S	Staggered - see Terr Staggered - see Terr UNIT COST 364.00	BIDDING ms of Reference
Gentlemen: Place of Del Date of Del Date of Del ITEM NO. 114 115 116 117 118 120 121 122 123 124 125	elivery:elivery: UNIT CAN CAN PACK BOX	OTY 60 775	Description Truit Cocktail, 3kg, Today's FRUIT JUICE, CANNED, UNSWEETENED (240-250ml), DEL MONTE GARLIC POWDER, 50g, KLU SPICES Gelatin powder, unflavored & flavored (Buko	Term: S	Staggered - see Terr Staggered - see Terr UNIT COST 364.00	ms of Reference ms of Reference AMOUNT 21,840.00
Place of Del Date of Del Date of Del Date of Del ITEM NO. 114 115 116 117 118 119 120 121 122 123 124 125	elivery:elivery: UNIT CAN CAN PACK BOX	QTY 60 775	Delivery Payment DESCRIPTION FRUIT COCKTAIL, 3kg, TODAY'S FRUIT JUICE, CANNED, UNSWEETENED (240-250ml), DEL MONTE GARLIC POWDER, 50g, KLU SPICES Gelatin powder, unflavored & flavored (Buko	Term: S	Staggered - see Terr Staggered - see Terr UNIT COST 364.00	AMOUNT 21,840.00
Date of Del ITEM NO. 114 115 116 117 118 119 121 122 123 124 125	UNIT CAN CAN PACK BOX	QTY 60 775 40	DESCRIPTION FRUIT COCKTAIL, 3kg, TODAY'S FRUIT JUICE, CANNED, UNSWEETENED (240-250ml), DEL MONTE GARLIC POWDER, 50g, KLU SPICES Gelatin powder, unflavored & flavored (Buko	Term: S	UNIT COST 364.00	AMOUNT 21,840.00
11EM NO. 114 115 116 117 118 119 120 121 122 123 124 125	UNIT CAN CAN PACK BOX	60 775 40	FRUIT COCKTAIL, 3kg, TODAY'S FRUIT JUICE, CANNED, UNSWEETENED (240-250ml), DEL MONTE GARLIC POWDER, 50g, KLU SPICES Gelatin powder, unflavored & flavored (Buko		364.00	21,840.00
NO. 114 115 116 117 118 119 120 121 122 123 124 125	CAN CAN PACK BOX PACK	60 775 40	FRUIT COCKTAIL, 3kg, TODAY'S FRUIT JUICE, CANNED, UNSWEETENED (240-250ml), DEL MONTE GARLIC POWDER, 50g, KLU SPICES Gelatin powder, unflavored & flavored (Buko		364.00	21,840.00
114 115 116 117 118 119 120 121 122 123 124 125	PACK BOX PACK	775	FRUIT JUICE, CANNED, UNSWEETENED (240- 250ml), DEL MONTE GARLIC POWDER, 50g, KLU SPICES		6. Mod	
116 117 118 119 120 121 122 123 124 125	PACK BOX PACK	40	250ml), DEL MONTE GARLIC POWDER, 50g, KLU SPICES Gelatin powder, unflavored & flavored (Buko	c bidding, s/Date of d shall me	46.00	35,650.00
117 118 119 120 121 122 123 124 125	BOX ()	-1064	GARLIC POWDER, 50g, KLU SPICES Gelatin powder, unflavored & flavored (Buko		101.00	5,360.00
118 119 120 121 122 123 124 125	PACK	50	Gelatin powder, unflavored & flavored (Buko		134.00	
119 120 121 122 123 124 125			pandan, Lychee, Mango, Strawberry, etc.) 10's x	rent Term	189.00	9,450.00
119 120 121 122 123 124 125			25g/box, MR.GULAMAN HARD CANDIES (MINT, FRUITY) 50's, FRUITOS	topety D	86.00	16,770.00
121 121 122 123 124 125		195	Honey, 500ml/ bottle, UNBRANDED	Enb - Agg	263.00	10,520.00
121 122 123 124 125	KIG	100	IODIZED REFINE SALT, 1kg/ pack, UNBRANDED	Cost - co	41.00	4,100.00
123 124 125	KIG	100	IODIZED ROCK SALT, 1kg, UNBRANDED		41.00	4,100.00
123 124 125	POUCH	75	KARE-KARE MIX, 50g, MAMASITA'S		82.00	6,150.00
124	GALLON	50	KETCHUP (TOMATO), UFC	siz - eems	294.00	14,700.00
125	BTL	50	LIQUID SEASONING 1L/bottle, KNORR	boniqaia	401.00	20,050.00
	CAN	80	LIVER SPREAD, 270g, RENO		75.00	6,000.00
126	PACK	280	LUMPIA WRAPPER, 25's, UNBRANDED	sien - ele	53.00	14,840.00
			ys from perfection of the PO. purchase, the Secretary to the Sanggunian shall indicate on Number under which the local Sangguniang approve			
			ry shall certify the fact in the certified correct portion.	nq secreta	The text	Php 5,508,870.0
Control N	Vo. 3707	io noizivos	poines(specify particular place) in accordance with the	In the Philli	SUBTOTAL:	Pnp 5,506,670.0
In for ever	n case of the ry day of dela months me:	failure to may shall be in	Million Five Hundred Eight Thousand Eight Hundred Several Report of the full delivery within the time specified above, a penalty of imposed as provided for by the, 2016 IRR of RA 9184. BUTONES Intel name of Supplier)	one tenth (1	y truly yours,	N. SOTTO
,			AUG ZWZ	3,707	Sys. Ctrl. No.:	

JUVY A. CUENCO

OBR No.:



Agency Name

Supplier: Address:		322-A SAI	JOEREVIC GEN. MERCHANDISE NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Hotompilshe P of the LCLL	P.O. No.: 22 Date: 08-19 Mode of Procurement: Pt	
Gentlemen:	Please fu	rnish this o	ffice the following articles subject to the term	s and conditi	ons contained herein:	A CHILDREN TO THE CONTROL OF THE CON
Place of Date of D		Pasig City 0	General Hospital		Term: Staggered - see Term: Staggered - see	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
127	вох	40	LUNCHEON MEAT (340-350gx48's, chick			175,960.0
128	CAN	50	pork), LIBERTY LYCHEE IN SYRUP, 565g, JOLLY		200.871 public bidding	8,650.0
129	BTL	20	LYE WATER (LIHIA) 350ml, UNBRANDE	mention with a first the entire than the second	56.00	1,120.0
130	KG	95	MACARONI (ELBOW), PASTA. NOODLE FIESTA	S, 1kg,	143.00	13,585.0
131	TUB	20	MARGARINE, 1kg, STAR	em number ol Division.	377.00	7,540.0
132	TUB	80	MAYONNAISE, 3.5 liters, WONDER MAY	O BEST	1,549.00	123,920.0
133	PACK	195	miki noodles 500gms/pack, EXCELLENT	 bief descriptionst cost per unit. 	115.00	22,425.0
134	PACK	300	Milk candies (pastillas, polvoron, yema) 4/ 50's/pack, MILKY	0- Truoma lat	64.00	19,200.0
135	PACK	100	Milk Powdered, 1kg/pack, ALASKA		384.00	38,400.0
136	PACK	75	miswa 1kg/pack, UNBRANDED		229.00	17,175.0
137	PACK	100	MOLO/ WANTON WRAPPER, UNBRAND	DED	47.00	4,700.0
138	KG	100	MUNGBEAN NOODLES (SOTANGHON) GOOD LIFE	1kg,	18NghO 529.00	52,900.0
139	CAN		MUSHROOM, BUTTON 850g, JOLLY		C. In case of negotial Sangguniang raso	21,900.0
Control N	Jo. 3707	ords Six A	Aillion Sixteen Thousand Three Hundred Forty-fi	ent gniche atu	SUBTOTAL	: Php 6,016,345.0
In for ever	y day of delay	y shall be imp	ke the full delivery within the time specified above, a cosed as provided for by the, 2016 IRR of RA 9184.		Very truly yours,	rcent
Conform		GLESSIE I ure over print	BUTONES ed name of Supplier) AUG 2022 Date		City May	Official) or
Requisiti	ioning Offic	ce/Dept.:	Funds Available :		Amount:	



Supplier:		JOEREVIC GEN. MERCHANDISE P.O.				P.O. No	D. No. : 22-08-1873		
Address:		322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN			accomplish of the LCL	Date: 08-19-202 2			
			decreed the supplier	o bas on	nen esor	Mode of Procurement: PUBLIC BIDDI		IC BIDDING	
Gentlemen:	Please fu	ırnish this o	ffice the following articles subject to t	the terms	and condit	tions co	ntained herein:		
Place of D Date of D		Pasig City (General Hospital				Staggered - see Te		
ITEM NO.	UNIT	QTY	DESCRIPTION	ON			UNIT COST	AMOUNT	
140	CAN	100	MUSHROOM, SLICE 850g, JOLL					22,900.00	
141	BOTTLE	20	MUSTARD SAUCE, (7oz/ 200g), I		MICK			2,940.00	
142	POUCH	385	NIDO ORIENTAL STYLE SOUP F	POWDER	t, 60g,		75.00	28,875.00	
143	PACK	80	OATS (INSTANT/ ROLLED) 800g	/pack, Ql	UAKER		239.00	19,120.00	
144	BTL	40	olive oil 1L/bottle, BASSO		m number Ovision.	Vo - ite roperty l	779.00	31,160.00	
145	GAL	80	oyster sauce, KNORR	ent of tine ods to be	menuesem no lo vitins	to finu	849.00	67,920.00	
145	PACK	200	PANCIT BIHON, 500g, SUPER Q	To more	tief descr	ngiggi	64.00	12,800.00	
147	PACK	200	PANCIT CANTON, 500g, MAMA'S	CHOICE	Enuoma la	10J - 10V	138.00	27,600.00	
148	PACK	200	PANCIT MALABON/ PALABOK, ()), (8)	garbbi	74.00	14,800.00	
149	TUB	20	SUPER Q PICKLE RELISH, 3.4L / 3.7kg, RAM		634.00	12,680.0			
150	CAN	85	PINEAPPLE JUICE, UNSWEETE DEL MONTE			ertative	143.00	12,155.00	
151	CAN	100	PINEAPPLE TIDBITS/SLICES 820 MONTE	0-850G, I	DEL sent	0J - \s	124.00	12,400.0	
152	SACHET	160	Powdered juice (grape, mangoste pineapple, etc.) litro pack, TANG	en, oranç	OA Auditor	are - re are - Ci	36.00	5,760.00	
							C. In case of		
			which the local Sangguritang approve a fact in the certified con ect portion.						
Control N	o. 3707	se submitte norsysion	entraception of this control and like and control and like	i arti mari sa vilosa:	ite arising f	all dispu in the P	SUBTOTAL:	Php 6,287,455.0	
Total Am	ount in W	ords Six N	lillion Two Hundred Eighty-seven Thou	sand Four	· Hundred F	ifty-five	Pesos Only.		
for every	day of delay	y shall be imp	e the full delivery within the time specified a cosed as provided for by the, 2016 IRR of F	RA 9184.	ontracting p suspend p shall regula a copy of t	Very	truly yours,	nt	
Conform		State	91		(i		OR MA. REGIS (Authorized Offi		
		GLESSIE E ure over print	d name of Supplier)				City Mayor	,	
		0 1	Oate 2077						
Poguiciti	oning Offic		Punds Available:			3,707	Sys. Ont. No.		

Amount:



PURCHASE ORDER

upplier:			JOEREVIC GEN. MERCHANDISE	the accompanies	lede mui evil .	8-1873
Address:	SE: 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN Date Mode		08–19–2022 of Procurement: PUBLIC BIDDING			
entlemen	:	OWS:	ffice the following articles subject to the terms	the number as	3. PO No	
Place of 1			General Hospital	Delivery Ter	m: <u>Staggered - see Te</u>	rms of Reference
	Delivery : _		rtinon	Payment Ter	m : Staggered - see Ter	ms of Reference
ITEM NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
153	PACK	100	RAISINS, 200g, PURE BASIC	te of the prepar	100.00	10,000.00
	BOX/PACK	100	Rice/ Cassava flour 500g, UNBRANDED		5. Made of F	8,300.00
154		וא, ול חמנ		e of Delivery -	7 Place/Det	6,290.00
155	BTL	10	Rosemary, dried (113.4g/bottle), MC COR	erm - delivery	8 Delivery 1	9,100.00
156	POUCH	140	SEASONING GRANULES, 120g, MAGGI		65.00	
157	BTL	35	sesame oil SESAME OIL, 1.75L/bottle, Go	OOD LIFE	1,149.00	40,215.00
158	PACK	20	sesame seeds 75g, JAM	of measuremen quantity of god	75.00	1,500.00
159	POUCH	190	SINIGANG MIX, 40g ASSORTED 40g/poo	uch,	55.00	10,450.00
160	GALLON	60	KNORR SOY SAUCE (TOYO), DATU PUTI	total amount o	269.00	16,140.00
			SPAGHETTI NOODLES, 1kl/pack, DEL N	ONTE	139.00	13,900.00
161	PACK	100		Official- the P	126.00	12,600.00
162	POUCH	100	SPAGHETTI SAUCE, 1kg, DEL MONTE		rapresenta	
163	PACK	20	STAR ANISE, 30g, JAM		29.00	580.00
164	KG	300	Sugar (brown/ washed/ white), EQUAL			28,800.0
165	BTL	46	TERIYAKI SAUCE MARINADE, 500ml, K	IKOMAN	178.00	8,188.0
			or review and appropriate action, to be submi effection of the PO.		Triplicate	
					C. In case of nego Sanggunlang re	
			artify the fact, in the ceruited correct portion.		contract. The se	
	od la	odinduc s	el llarte operanas sittà la noiteano-molecni arti m	ort galaine stud	SUBTOTAL :	Php 6,453,518.0
Control		doleivata	and this engagement in (costs astrollass vice	Unudrad Fighte	TULTIL HVIZOTSU IS I	Prip 6,455,516.0
			Million Four Hundred Fifty-three Thousand Five ke the full delivery within the time specified above, a			ent
for eve	ery day of delay	shall be in	posed as provided for by the, 2016 IRR of RA 9184	and Frinchia minor		
			oresent within the duration of the contract			
		filled) duly " (Executiv	e income and other tax return (electronically alldated with the tax payment made thereon			
Confo	rme :	Grad	way	VS)	ICTOR MA. REGIS (Authorized Of	
			BUTONES ted name of Supplier)		City Mayor	
		3	1 AUC 2022			
			Date			

Requisitioning Office/Dept.: Funds Available:

Amount:



Agency Name

Supplier:			JOEREVIC GEN. MERCHANDISE	P.O.	and the same of th	-08-1873
Address:	322	2-A SAN	NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN	Date	1107 - 1	19-2022
Gentlemen:	ee furnish	this of	ffice the following articles subject to the terms	- the number a	of Procurement: PUB	LIC BIDDING
				000 0	0 00	
Place of Deliver Date of Deliver		g City C	General Hospital		: Staggered - see To	
ITEM NO. UN	IT Q	ŢΥ	DESCRIPTION		UNIT COST	AMOUNT
166 BT	L	10	thyme dried (113.4g/bottle), MC CORMICK		629.00	6,290.0
167 POU	сн 7	72	TOMATO PASTE, 150g, DEL MONTE	Procurement dding, procuren	40.00	3,456.0
168 POU	CH 1	00	Tomato Sauce 1kg/ pouch, DEL MONTE	ete of Delivery nall mean seven	123.00	12,300.0
169 CA	N 1	00	TUNA FLAKES IN OIL, 1705g, CENTURY	r Term - deliver ir Term - specifi	789.00	78,900.0
170 CA	N 1	60	TUNA FLAKES IN OIL, 420g, CENTURY	· - item number	124.00	19,840.0
171 KG	9 2	20	Unsweetened Peanut Butter, UNBRANDED	monument in the	129.00	2,580.0
172 BT	L a	20	VANILLA, 350ml, MR.BROWN	tion - blef desc	89.00	1,780.0
173 CO	NT 1	20	VEGETABLE OIL (15-17kg), ORCHIDS	er - cost per un - total amount	2,399.00	287,880.0
174 CA	N 3	80	VIENNA SAUSAGE, 4.6oz or 130g/ can, LI	BI'S I Z'ENQUA	86.00	32,680.0
175 GALL	.ON 8	30	VINEGAR (SUKA), DATU PUTI		219.00	17,520.0
176 PAC	K 1	00				7,900.0
177 CA	N 5	50	Waterchesnut (425g/can), JOLLY		121.00	6,050.0
178 GALL	11004	20	Worcestershire Sauce (gallon), SILVER SW	request for p	2,099.00	41,980.0
OALL			VIOLOGO CONTINUE STATES (STATES), OLEVER COV	An nevament . e		41,900.0
				(5) days from		
			ise, the Secretary to the Sanggunian shall into			
			certify the fact in the certified correct portion			
Control No. 37	707	be su	from the implementation of the contract shall execute narricular place) in accordance with the	golaina otugaib.	SUBTOTAL :	Php 6,972,674.00
	25 11 11 12 27 1	C: 3.4	illion Nine Hundred Seventy-two Thousand Six H	2501901105 510 1	CODICIAL.	

Amount:



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

Gentlemen:

Supplier:

Address:

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

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

Date of D	elivery :		mpom Payr	ment Term : Staggered - see Te	71110 01 1 total and
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
179	KG	700	Beef, sirloin/ lean (fresh not frozen), UNBRANDE	ED 639.00	447,300.00
180	KG	125	Beef, ground lean (fresh not frozen), UNBRANDE	ED 639.00	79,875.00
181	PACK	240	BURGER BEEF PATTY (5-6pcs/pack) 225g-250	og, sem lists behave 134.00	32,160.00
182	PACK	100	CDO	309.00 Payment Term - St	30,900.00
183	KG	750	Chicken breast, (w/o the neck) (fresh not frozen) MAGNOLIA), and viscory bus 354.00	265,500.00
184	KG	750	CHICKEN BREAST FILLET (fresh not frozen), MAGNOLIA	399.00 Yansuo ,	299,250.00
185	KG	400	CHICKEN GROUND (w/o skin), MAGNOLIA	399.00	159,600.00
186	KG	775	CHICKEN, LEG QUARTER (fresh not frozen), MAGNOLIA	354.00 a - equal 2 years 9	274,350.00
187	KG	600	CHICKEN WHOLE (fresh not frozen), MAGNOL	IA Second by 354.00	212,400.00
188	TRAY	900	EGGS, MEDIUM, UNBRANDED	ole contame - shall be seen to see	287,100.0
189	PACK	195	HAM/ SALAMI SLICED (7-8pcs/pack) 250g, CD	130.00	25,350.0
190	PACK	200	HOTDOG JUMBO/ REGULAR, 1kg/pack,		63,800.0
191	KG	200	PORK BELLY (4pcs/kg) (fresh not frozen), UNBRANDED	100.994 - retained 499.00 Aux	99,800.0
			rchase, the Secretary to the Sanggunian shall indica Number under which the local Sangguniang approve hall certify the fact, in the certified correct portion.	sangguniang resolution h	

3707 Control No. Total Amount in Words | Nine Million Two Hundred Fifty Thousand Fifty-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. the government to suspend payment for any goods or service delivered. That the private

Contracting party shall regularly present within the duration of the contract, a tax clearance from Very truly yours, as a copy of the income and other tax feturn (electronically filled) duly stamped

Conforme:

GLESSIE BUTONES
(Signature over printed name of Supplier)

e BIR and duly validated with the tax payment made thereon." (VICTOR MA. REGIS N. SOTTO

SUBTOTAL:

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

Amount:

Php 9,250,059.00



Requisitioning Office/Dept.:

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:		322-A SA	JOEREVIC GEN. MERCHANDISE NTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUA	accompisment of the LCU.	P.O. No.	08-19	2-08-1873 3-2022
Gentlemen:		ırnish this o	ffice the following articles subject to the ter	number assig	Vo the	Procurement: PUI	BLIC BIDDING
Place of D	Delivery :		General Hospital	_ Delivery	Term: _	Staggered - see 1	Ferms of Reference
ITEM NO.	UNIT	QTY	DESCRIPTION	_		UNIT COST	AMOUNT
192	KG	350	PORK CHOP (7pcs/kg) (fresh not frozer UNBRANDED				167,650.00
193	KG	180	Pork, ground lean meat/ (w/o skin) kasin UNBRANDED	m only,	ic bidding	479.00	86,220.00
194	KG	700	PORK, KASIM (fresh not frozen), UNBR	RANDED	n liede be	479.00	335,300.00
195	KG	40	Pork, liver, UNBRANDED	m - delivery te m - specified j	very Ten ment Ter	279.00	11,160.00
196	PACK	100	SIOMAI (Beef/ Chicken/ Pork) 50's, CDC	im number of division.	No - its Property	199.00	19,900.00
197	KG	50	BAGOONG (ALAMANG), UNBRANDED	measurement	- unit of	139.00	6,950.00
198	KG	480	BANGUS BELLY (steak cut) 7pcs/kg, Ul	NBRANDED	cription	379.00	181,920.00
199	KG	480	bangus (boneless) pang daing, 3pcs/kg, UNBRANDED	Tal amount of	oum - to	379.00	181,920.00
200	KG	500	BANGUS, WHOLE, 3pcs/kg, UNBRAND	DED	ddns pus	299.00	149,500.00
201	KG	40	Dilis, dried, UNBRANDED		roving C	579.00	23,160.00
202	KG	650	FISH FILLET, (CREAM DORY), UNBRA			239.00	155,350.00
203	KG	680	galunggong single serve (12pcs/kg), UN	CONTRACTOR OF THE PARTY OF THE	and the state of t	359.00	244,120.00
204	KG	480 svii beatir	hasa-hasa single serve (10pcs/kg), UNB	COA Auditor for			172,320.00
			efection of the PO. the Secretary to the Sangguman shall indirect under which the local Sangguniang approprietly the fact in the certified correct portion.		of negotia		
Control No	110 110 117	oe submice e provision	in die Appentation of the contract shall be contract with the			SUBTOTAL:	Php 10,985,529.00
In o for every	day of delay	ailure to make shall be imp who set s set xet s dub (bellil y	illlion Nine Hundred Eighty-five Thousand Five the full delivery within the time specified above, a cosed as provided for by the, 2016 IRR of RA 9184	a penalty of one 4.	tenth (1/10 Very tr	o) of one (1) perce	ent
Conforme	e: (SLESSIE B re der printe	UTONES d name of Supplier) AUG 2UE ate	5).	VICTOR (MA. REGIS Authorized Off City Mayor	ficial)

Funds Available:

Amount:



CITY GOVERNMENT OF PASIG

Agency Name

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

Gentlemen:

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

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

ITEM		QTY	DESCRIPTION CO		AMOUNT
NO.	UNIT	QII	SAZOM DEBURSE SEBURIE PUBLICATED A BIBLIAN	44.00	8,580.00
205	PACK	195	KIKIAM, 250g, SHANGHAI	.3	•
		Librio,	Salmon, whole/ single serve (12pcs/kg),	299.00	143,520.00
206	KG	480	Californ, Whole Congression		The state of the s
		100 TLV	UNBRANDED SQUID BALLS 250g, SHANGHAI	44.00	8,580.00
207	PACK	195	SQUID BALLS 2009, SHANGTING		
			TILAPIA, WHOLE/ SINGLE SERVE (5pcs / kilo),	224.00	151,200.00
208 KG	KG	675			
			UNBRANDED TINAPA FLAKES, 250g, UNBRANDED	104.00	3,120.00
209	PACK	30	TINAPA FLAKES, 250g, UNBRANDED		
			THAT SOME LINEDANDED	719.00	71,900.00
210	KG	100	TUNA, fresh, UNBRANDED		
				4	
			Note: herebro aboon erit to income late! - income		
			Purchase Order shall cover all items found in		
			the attached Terms of Reference. ************************************		
			Nothing Follows	17.	
For the	use of PCGH	- Dietary Sect	ion (Public Bidding 2022)		

3707 Control No.

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.

Conforme:

inted name of Supplier) (Signature ov

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

0266- 4421 OBR No.:

JUVY A. CUENCO

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

WHEREAS, in consideration of the foregoing, it was determined that

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 % Chairperson &

MELANIE B. DE MESA

Member

ATTY, RAUL G. CORALDE

Member

ARCH. LEA V. OLIVAR DR. STUART G. SANTOS Hice Chairperson

ROBERT ANTHONY C. SIY III

/Member

DR. EMMA MEJÍ

Member

Member

BY THE AUTHORITY OF THE MAYOR: