

SVP

RESOLUTION TO AWARD

WHEREAS, in line with the procedure for Negotiated Procurement - Small Value Procurement, the Bids and Awards Committee (BAC) posted the Request for Quotation for the **Procurement of Various Supplies and Materials** as stated in **Purchase Request No. 100-22-02-396** with an Approved Budget for the Contract (ABC) of **Nine Hundred Ninety Nine Thousand Seven Hundred Ten Pesos Only** (Php999,710.00), in the Philippine Government Electronic Procurement System (PhilGEPS), at a conspicuous place reserved for this purpose in the premises of the procuring entity, and the City Government website;

WHEREAS, in response to the Request for Quotation, the following supplier/contractor submitted a quotation which was opened on 06 July 2022, and with the following amounts:

SUPPLIER	PRICE OFFER	REMARKS
DIAMOND EMPIRE MARKETING	Php 997,689.50	PASSED

WHEREAS, after deliberation, the BAC determined that **DIAMOND-EMPIRE MARKETING** submitted the Single Calculated Responsive Quotation/Proposal amounting to **Nine Hundred Ninety Seven Thousand Six Hundred Eighty Nine and 50/100 Pesos Only (Php997,689.50)**;

WHEREFORE, BE IT RESOLVED, as it is hereby resolved, that in consideration of the foregoing, the BAC recommends the award of the contract for the Procurement of Various Supplies and Materials as proposed and submitted by the City Transport Development and Management Office to DIAMOND-EMPIRE MARKETING for the total amount of Nine Hundred Ninety Seven Thousand Six Hundred Eighty Nine and 50/100 Pesos Only (Php997,689.50).

DONE in Pasig City, this ______06 July _____, 2022.

ATTY. JOSEPHINE C. LATI-BAGAOISAN % Chairperson

DR. STUART G. SANTOS Vice Chairperson

ARCH . OLIVAR Member

MILA

-Not Present-



NOTICE OF AWARD

July 06, 2022

DIAMOND-EMPIRE MARKETING

Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Brgy, 628, Manila

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the **Procurement of Various Supplies and Materials** for the use of the **City Transport Development and Management Office** under **Purchase Request No. 100-22-02-396**, the Bids and Awards Committee resolved to recommend the award of the contract to **DIAMOND-EMPIRE MARKETING** in the amount of **Nine Hundred Ninety Seven Thousand Six Hundred Eighty Nine and 50/100 Pesos Only (Php997,689.50)**.

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

VICTOR MA. REGIS N. SOTTO City Mayor

By authority of the City Mayor:

OU. MANZANEROPY JERONI City Administrator

Conforme: Christia Galan-Bere Authorized Representative DIAMOND-EMPIRE MARKETING

MW 15,20	7
	NW 12,20



NOTICE TO PROCEED

August 09,2022 Date

DIAMOND-EMPIRE MARKETING

Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Brgy, 628, Manila

Dear Sir/Madam:

We wish to inform you that your contract for the **Procurement of Various Supplies** and Materials for the use of the **City Transport Development and Management Office** under **Purchase Request No. 100-22-02-396,** covered by **Purchase Order No.** <u>22-07-1818</u> has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

VICTOR MA. REGIS N. SOTTO City Mayor

By authority of the City Mayor:

ATTY. JERONIMO/U. MANZANERO City Administrator

Conforme:

Christia Galan-Bere Authorized Representative DIAMOND-EMPIRE MARKETING

Date:

Anle-9,2022



PURCHASE ORDER

	and the second second	and the second second second	MARKETING	actation to past	SU HEAL POINT CUT	07–1818
Address :	1915 Ano	nas St., Sta. Me	esa Manila	Dat	e: July le of Procurement: SMAL	15,2022
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to the terms a	and condition:	s contained herein:	
Place of Del	livery :	Central Suppl	y Office	Delivery Ter	m : <u>60 Calendar days</u>	
Date of Del	livery :		dinari	Payment Ter	m : <u>within 45 days upon</u>	completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
76	CANS	60 100	Baygon Insect Sprayer, BAYGON Multi-insect killer spray (odorless) 500ml		445.00	26,700.00
77	UNIT	⁶ ton il .v teik	Flash Drive, GENERIC - 16 GB, Dual OTG Pen Drive High Speed Mer - plus Type-C adaprter	nory	995.00	5,970.00
78	PCS	bi 31 od Nan sloply	Reflectorized Vest, GENERIC With print and logo	ow specified em number o Division.	295.00	9,145.00
79 For the use of	PCS CTDMO. for	r the use of City	Size (pcs): - S (14), M (17), L (22), XL (11), XXL (1), XXL ***********************************	XL (3)	rtigrieJentativ Criginal be prepar Original - t Buplicate - t Triplicate - (5 C. In case of negote Sanggunlarg res	91,732.00
Control No.	3643	e submitted t	on the implementation of Links contract shall be	ate arising fro	GRAND TOTAL :	Php 997,689.50
Total Amou	300 8 1	rds Nine Hu	undred Ninety-seven Thousand Six Hundred Eigh	ty-nine Pesos	and a first of the second s	1 110 007,000.00
	Dercent for	every day of d	AN-BERE mame of Supplier)	se polos mo nelugen kode a lo vaco s V vido bos alla VIC	 That the private of the government to Contracting party 	B I. SOTTO cial)
Requisitioni	ng Office	Dept.	Funds Available :		Amount :	997, 629. ro



Supplier ·	DIAMON		MARKETING	P.O. 1	No.: 22	07-1818
	1915 Anonas St., Sta. Mesa Manila Da				listic moltent	15,2022
indicos .					of Procurement: SMA	
entlemen:	Please fu	rnish this off	fice the following articles subject to the ten	ms and conditions of	contained herein:	
Place of De Date of De	2	Central Supp	bly Office		: <u>60 Calendar days</u> : within 45 days upor	n completion of deliver
ITEM			788r		UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
69	SET	1 rtgu	Wrench Set, GENERIC 8pcs/set close/close 8mm to 24mm Stainless Steel 30x23x4 cm, double ring offset spanner		2,395.00	2,395.0
70	SET	if not liter. L vall be paid.	Screw Driver Set, GENERIC 8pcs Flat Screw, 8pcs Philips Screw, (Small to Large) Magnetic Slotted with Rubber Handle/Cushion Grip		1,495.00	1,495.0
71	PCS	2 902 9	2x Lithium-Ion Batteries, box and accessories		5,547.50	11,095.0
72	PCS	2	Lineman's Combination Pliers 7", GENERIC		677.50	1,355.0
73	PCS	2 ant to is	Long Nose Plier 8", GENERIC Dyna Grip		397.50	795.0
74	PCS	ive. 5 laed e contract.	WEB CAMERA WITH BUILT IN MICRO 1080P (LCD MOUNTED TYPE), GENE USB connection	OPHONE ERIC	2,499.00	12,495.0
75	SET		t. Ipply and Property Division for their file wiew and appropriate action, to be submit	COA Auditor for re (5) days from perfe liated purchase, the solution Number ur	Triplicate C. In case of riego Sanggunleng re	2,495.0
			<u></u>			
ontrol No.	3643	submitted	he implementation of this contract shall be	spute ansing from t	SUBTOTAL :	Php 864,142.5
In ca	percent for	ilure to make every day of o		a penalty of one tenth ((01/1) D. That the private the governmen Contracting par	
Conforme		hu	come and other tax return (electronically f aded with the tax payment made thereon."		OR MA. REGIS I (Authorized Offi	
		re over printed 	name of Supplier) 4 , 7027 -		City Mayor	



Supplier :	DIAMO	ND-EMPIRE	MARKETING		P.O. N	0.: 22.	-07-1818
Address :	1915 Ano	nas St., Sta. M	esa Manila	ninpicariou ec (ha LCU, a - name an	Date : Mode o		15,2022
entlemen:	Please fu	rnish this off	ice the following articles subject to the terr	ms and cond	itions co	ontained herein:	
Place of De Date of De		Central Supp	ly Office			60 Calendar days within 45 days upon	completion of deliver
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
61	UNIT/S	2	20" Industrial Stand Fan, MIKATA	e preparation of preparation of moment		7,797.50	15,595.0
62	PCS	2 , if not	Rechargeable Portable Megaphone, GB Talk, Siren, USB, SD, and Recording		ng , grib	8,397.50	16,795.0
63	PC	tier t. 1 nall be paid. e Supply	GENERIC	Portable Lapel Amplifier Speaker with Lapel Mic, GENERIC Headset Mic & Handheld Microphone, Audio Equip.			2,995.0
64	SET/S	2	25 ft Electrical Outdoor Extnsion Cord,	GENERIC	niy Dive L of mea	497.50	995.0
65	PCS	2	Rechargeable LED Lamp, GENERIC	ty of goods t if description	id - no	1,497.50	2,995.0
66	PCS	2	Hand-Truck Trolley, GENERIC Folding Push Cart/ Flatform (150kg)		7,197.50	14,395.0	
67	PCS	10 .9VI	Boltless Rack, GENERIC -5 Layers, H.Duty, Easy to Assemble, Adju	ustable, Lamin	ated Wo	5,899.50	58,995.0
68	TUBES	10,000 5	LIQUID GASKET[THREEBOND] BIG, C Gray Sealant (1215) 250g	GENERIC	ative to	3,497.50	34,975.0
			pies distributed as follows: delivery of goods and attachment to the I upply and Property Division for their file sview and appropriate action, to be submit ection of the PO. escretary to the Sanggunian shall indicat nder which the local Sangguniang approve y the fact in the coartified opped portion.		reques - retain - COA / - COA		
Control No		The party of the	undred Thirty-two Thousand Seventeen Pesos	No and a state of the		SUBTOTAL :	Php 832,017.5
) percent for 2 : CH	every day of o	name of Supplier) 4,2022		Very	evine and term equal terms y truly yours,	I. SOTTO

Requisitioning Office Popt. :

Funds Available :



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	DIAMO		MARKETING		P.O. No	: 22_0	7-1818	
		2.3000000000000000000000000000000000000		Date :		15,2022		
			rd address of the supplies	10	Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	Irnish this off	ice the following articles subject to the term	ns and condit	tions cor	ntained herein:		
Place of De Date of De	-	Central Supp	ly Office	-		60 Calendar days within 45 days upon	completion of delivery	
ITEM		T	1597			UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
53	UNIT	1 rigu	Executive Chair, GENERIC Black Leatherette Adjustable High-Back Cl with Arms & Head Rest			10,795.00	10,795.00	
54	PC	t ^{drinde} t lier.	Executive Table, GENERIC with 4 drawers and locks	offivery - plac n seven (7) d - delivery terr	ate er Or Itili mear 7 Irmi -	14,395.00	14,395.00	
55	PCS	Bin be ₁₈ ed its Bin be ₁₈ ed its Bin be	Office Chair, GENERIC Adjustable Swivel Chair with Arms & Head	Rest	k î eme - Item r	7,495.00	134,910.00	
56	UNIT	6	Office Table, GENERIC with 4 drawers and locks		am tu dir v - quant	10,450.00	62,700.00	
57	UNITS	10	. March and a second		st - cost	2,399.50	23,995.00	
58	PCS	20	Monoblock Chair, URATEX White Uratex Classic	 name and s representati stat- the PO s 	Clause supplier's ing Offic	1,079.50	21,590.00	
59	PCS	e contract.	Hydraulic Bottle Jack, GENERIC Heavy Duty, 30 Tons	It be signed b signify his co	laria on Iative to	6,597.50	13,195.00	
60	PCS		Cross Tire Wrench, GENERIC 14" Stainless (31mm x 32mm x 32.5mm x 3 2000 Automatic Auto	st for paymen ined by the Su Auditor for re nys from perfe purchase, th on Number ur	 COA (5) day goulated resolutio 	Triplicate C In case of ne Sanggunlang	9,595.00	
Control No.	3643	submitted t	the implementation of this contract shall be	arising from t	dispute a	SUBTOTAL :	Php 684,277.50	
Total Amo			ndred Eighty-four Thousand Two Hundred Sev				1110 004,277.00	
In ca	se of the fa percent for : : CH	ailure to make r every day of o IRISTIA GAL	the full delivery within the time specified above, a delay shall be imposed. An-BERE pame of Supplier) 1, 2022.	penalty of one	e tenth (1/1 Very	0) Note and the first of the provide and truly yours,	I. SOTTO	
		1			.643	Sys. Cirl. No. : 3		
Requisition	ing Office	e/Dept.	Funds Available :			Amount :		



CITY GOVERNMENT OF PASIG

Supplier :	DIAMON	D-EMPIRE	MARKETING	P.O. No	.: 22-0	7-1818	
		nas St., Sta. M		Date :	e:July 15,2022		
			name and address of the supplier.	Mode of		L VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this off	ice the following articles subject to the terms and co	onditions cor	ntained herein:		
Place of De	olivory ·	Central Sunn	ly Office Deliv	voru Torm :	60 Calendar days		
Date of De						completion of delive	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
45	SET/S	15	Multi-Purpose Round Rags, UNBRANDED 100pcs/set, Basahang Bilog Bundles	iats of the pr Frocureme	249.00	3,735.0	
46	PCS	10	Drill Bit 5/8 16", GENERIC		1,195.00	11,950.0	
47	PCS	10 bisg ed iss	SDS-Plus Hammer Drill Bits X-Tip (16x260mm), GENERIC	all (nean sei Tarm - deli t Tarm - spe	1,195.00	11,950.0	
48	PCS	Yoqu2 s	Bike Repair Stand, GENERIC Rotating/ Adjustable Folding Mountain Bicycle Repair Stand 360 Degrees Work Stand, Sturdy, Durable & Heavy Duty		7,995.00	7,995.0	
49	PC/S	1	Angle Grinder, GENERIC 710w 100mm with box & accessories: Side Handle, 1x Industrial Cutting Disc, 1x Grinding Disc		3,995.00	3,995.0	
50	PCS	1	Impact Hammer Drill, GENERIC Percussion/Hammer Drill 650w, 13mm with box & accessories		5,995.00	5,995.0	
51	SET/S	e contract.	Drill Bit (2mm-10mm), GENERIC 16pcs/set		995.00	995.0	
52	PCS		External Hard Drive 4TB, GENERIC with soft pouch and 1year warranty	 retained COA Aud COA Aud days fr gobated pun resolution N 	C in case of ne Sangguniang	57,580.0	
2 4 131	0040	No.Marchiel et a	nail certify the fact in the certified connect portion.		The second second second		
Control No.	3643 unt in Wo	1 (17) 1	undred Ninety-three Thousand One Hundred Two Peso		SUBTOTAL :	Php 393,102.5	
In c: of one (1) Conforme	percent for : CHI	every day of c	name of Supplier) 1, 7022	Very VICTO	truly yours, R MA. REGIS M (Authorized Offi City Mayor	cial)	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	DIAMO	ND-EMPIRE N	ARKETING	P.O	. No.: 22-0	07-1818
Address	: 1915 And	onas St., Sta. Me	sa Manila	Dat		15,2022
	****			Moo	le of Procurement: SMAL	L VALUE PROCUREMENT
Gentlemen:	Please fu	Irnish this offic	e the following articles subject to the terms	and conditions	s contained herein:	
Place of D Date of D	2	Central Supply	Office	-	m : <u>60 Calendar days</u> m : <u>within 45 days upon</u>	completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
35	PAIR/S	20	Cotton Rubber Palm Glove-Knitted, GEN		44.75	895.00
36	PCS	65			199.00	12,935.00
37	BOX/ES	35ild	Tool Box 2in1 (2 Drawers), GENERIC	rean seven (7)	5,095.00	15,285.00
38	PCS	100	clean cham towel, CLEAN CHAM		54.95	5,495.00
39	GAL/S	10	Lacquer Thinner 1gal, GENERIC		349.50	3,495.00
40	PCS	10	Liquid Soap 1gal, GENERIC		299.50	2,995.00
41	PCS	10	Vulcanizing Tire Repair Patch Rubber, GE	ENERIC	359.50	3,595.00
42	PCS	⁵⁰ n 10 isc	WD-40 Lubricant 13.9oz, GENERIC 412ml Penetrating Oil & Rust Remover	ise's name an lier's represent	449.90 cque bos O9	22,495.00
43	SET/S	besh hash re contract. •	Bike Tire Repair Kit Tool Set, GENERIC 2x Plastic Crowbar/Lever, 1x Grinding Film/M 8x Tire Film/Patch, 1x Plastic Box, 1x Manual			9,950.00
44	PCS	fted five	Pranela Rags (Cotton Cloth), PRANELA	quest for paym etained by the IOA Auditor for days from pe ited purchase, Nution Number	ne Duplicate -1 Tilplicate -(5 (5 C In case of negote Sangguntang res	22,704.50
Control No	3643	n bertimduz 4	n the Implementation of this contract shall b	ute erising from	SUBTOTAL :	Php 288,907.50
Total Amo			dred Eighty-eight Thousand Nine Hundred Sea		oobronne.	Filp 200,307.50
In c of one (1 Conforme) percent for	r every day of de	ame of Supplier) 4, HII	ontracting part o suspend pays shalt regularly V a copy of the UR and duly ya	ension of the second seco	N. SOTTO cial)
		1			·	
Requisitio	ning Office	pert.:	Funds Available :		Amount :	· · · ·

			PURCHASE OF CITY GOVERNMENT (Agency Name			
Supplier			MARKETING	Р	.O. No. : 22-0'	7-1818
Address		onas St., Sta. Me	IS PORDARS.	D	s an lister to the set of a	15,2022
Autress	. <u>1910 All</u>	1105 01., 010. 191		and the second se	lode of Procurement: SMALL	
Gentlemen		rnish this off	ice the following articles subject to the term	is and condition	ons contained herein:	
Place of Date of Date of D	2	Central Supp	ly Office		erm : <u>60 Calendar days</u> erm : <u>within 45 days upon</u>	completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
26	PCS	4 dqu	Wheel-Chock, GENERIC Rubber, Heavy Duty		999.75	3,999.00
27	PCS	2 ir not ²	5.5 inch Motorcycle Wheel Chock, GEN	ERIC	3,999.50	7,999.00
28	SET/S	2 bieq ed lite	Socket Wrench 3/8 Drive, GENERIC 47pcs/set	1,999.50	3,999.00	
29	PCS	20	Lithium Grease EP 2 (500g)/pc, GENERIC		249.95	4,999.00
30	PCS	2	Brass Steel Brush, GENERIC with PVC handle		249.50	499.00
31	PCS	2	Locking Pliers Vise Grip Plat 10", GENE	Locking Pliers Vise Grip Plat 10", GENERIC		1,679.00
32	PCS	2 ¹⁰ 10 10	5 LED Headlights, Head Lamp IPX4 Water	Rechargeable LED Headlamp, GENERIC 5 LED Headlights, Head Lamp IPX4 Waterproof, 4 modes Zoomable 18650, USB Rechargeable		4,599.00
33	PCS	2,000	Pipe-Wrench 12", GENERIC	o signify his co	949.50	1,899.00
34	UNIT	1 noqu V avit ba		he supplier for est for paymer ined by the Si Auditor for n	rèque Duplicate - reta Triplicate - COJ	7,185.00
*		e the the	e Secretary to the Sanggunian shall indicat nder which the local Sangguniang approved y the fact in the certified correct portion.		Sangguniang resolut	
Control N	Io. 3643	di battimdua	he implementation of phy contract shall be	ansing from t	SUBTOTAL :	Php 189,063.00
Total An	nount in W	ords One H	undred Eighty-nine Thousand Sixty-three Peso	s 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.

Contracting party shall regularly present within the duration of the contract, a tax clearance from gmste vlub (belin vlisbing bels) muter visit exho bas emcori orb to vgoo s Very truly yours,

Conforme:

VICTOR MA. REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office

CHRISTIA GALAN-BERE (Signature over printed name of Supplier)

An(9, 7072 Date

Funds Available :



Supplier :	DIAMON	ID-EMPIRE	MARKETING	P.O. N	o.: 22-0	07-1818
		nas St., Sta. N		Date :	Hariz troot gent shall	15,2022
			ne and address of the supplich	Mode o	of Procurement: SMAL	
entlemen:	Please fur	nish this of	fice the following articles subject to the terms and	d conditions c	ontained herein:	
Place of De Date of De		Central Sup		-	60 Calendar days within 45 days upon	a completion of delive
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
19	UNIT/S	2	40" Car Creeper with LED, GENERIC	to of the prepa	4,999.50	9,999.0
20	SET	ign 1 . if not	Steel Chisel, GENERIC 2pcs/set	Ind, procuren		499.0
21	PAIR/S	40 .biso ed lis	Comfort Grip Glove, GENERIC Nitrile Rubber Protective	III mean seven 1 ann - deilver Tavm - specifi	49.95	1,998.0
22	PCS	3	Safety Glasses Headband, GENERIC Anti-fog Goggles	tem number ny Division. Lof measurem	490.00	1,470.0
23	PCS	2	Welding Goggles, GENERIC Flip Up Screen, Flexible PVC Frame	quanuty of g nn - bief desc cost per un	419 ^{.50}	839.0
24	PCS	12 Il of the ve.	Resistant Overalls, GENERIC Clothing Mechanic Welder Wear Material: Twill/Polyester/Cotton Description: Elasticated Waist, 8 pockets, with City Logo (front) & Office Name (back) Sizes: 8pcs Medium Size, 4pcs Small Size	g Official- the	5,150.00	61,800.0
25	PAIR	5	Safety Shoes, GENERIC Work Sneaker/Shoe Steel Toe Cap Sizes: 2pcs size 43, 2pcs size 39, 1pc size 38	- to the suppl	2,799.80	13,999.0
			tyment. the Supply and Property Division for their file for review and appropriate action, to be submit perfection of the PO.	- COA Auditor	Duplicate Taplicate	
			se, the Secretary to the Sanggunian shall Indicat ber under which the local Sangguniang approved cartify the fact in the certified correct portion.	mulii noitulate		
Control No.	3643	submitted	from the implementation of this contract shall be	oute ansing	SUBTOTAL :	Php 152,206.0
	300 2 0	rds One H	undred Fifty-two Thousand Two Hundred Six Pesos	Only.	U TH HOUSDARDS	
) percent for	every day of	the full delivery within the time specified above, a penalt delay shall be imposed.	i endomunico e r brisorue of slupen lisite vin to voco s Ver	y truly yours,	
Conforme	Order ng.				OR MA. REGIS M (Authorized Offi	
		e over printed 	name of Supplier) A+D22 ate		City Mayor	



Supplier	DIAMO	ND-EMPIRE	MARKETING	P.O. 1	No.: 22-0'	7–1818
Address	: <u>1915 Ano</u>	nas St., Sta. M	esa Manila	Date Mode	of Procurement: SMA	15,2022 L VALUE PROCUREMENT
Gentlemen:		rnish this of	ice the following articles subject to the terms a	he number as	3. PO No	
Place of D Date of D	-	Central Supp			: <u>60 Calendar days</u> : within 45 days upor	a completion of deliver
ITEM	envery.		year	ayment renn	UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
10	PC	1	Rubber Mallet 2" 16oz, GENERIC			719.0
11	SET	۱ , ۴ not	Jack Stand (2 Tons), GENERIC 2pcs/set		1,599.00	1,599.0
12	PC	1	Crocodile Jack (3 Tons), GENERIC			4,199.0
13	UNIT/S	2	Cable Reel Extension Wire, GENERIC Heavy Duty, 50 meters Power Cord Extn with E	Breaker	5,995.00	11,990.0
14	SET/S	2	Step Drill Bit set, GENERIC 3pcs/set, 4-12/20/32mm		2,399.50	4,799.0
15	PC/S	2	Push Pin Rivet Trim Clip Removal, GENERIC		689.00	1,378.0
16	UNIT/S	2	Car Jump Starter, GENERIC 12V Multi-Function, Rechargeable Battery USB Ignite		4,799.50	9,599.0
17	UNIT/S	2 bes	Multimeter 6000 counts AC/DC, GENERIC Ammeter Voltmeter Ohm Freq. Diode Temp.	- shall be sign	2,037.50	4,075.0
18	PACK/S	5 noqu W evit Be		equest for pay retained by th COA Auditor fi	Duplicata Triplicata	349.0
			b) the Secretary to the Sanggunian shall indicate the under which the local Sangguniang approves entify the fact In the certified correct partien.	solution Number		
Control No	31 1 1 1 1 L	submitted to	om ble implementation of this contract shall be	ni gnishs stud	SUBTOTAL :	Php 61,602.0
ln c) percent for e : CH	illure to make every day of RISTIA GAL re over printed	ne Thousand Six Hundred Two Pesos Only. the full delivery within the time specified above, a pen- delay shall be imposed. AN-BERE name of Supplier)	version of the second sec	 That the private the government Contracting part 	N. SOTTO
		Dulo.				

Requisitioning Office/Dept.:



Supplier :			MARKETING	accomplishes	A This form shall be	07–1818
Address :	1915 Ano	nas St., Sta. M	esa Manila	Dat	e: July ´ de of Procurement: SMAL	15,2022 L VALUE PROCUREMENT
entlemen:	Please fu	rnish this of	ice the following articles subject to the terms a	and condition	s contained herein:	
lace of De Date of De	~	Central Supr	bly Office		m : <u>60 Calendar days</u> m : <u>within 45 days upon</u>	completion of delive
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
1	SET	1 . dgi	Bearing Puller Hammer kit, GENERIC 5pcs Carbon Steel, Internal External Gear Bearing Puller			8,390.0
2	PC	1 not	Ball Pein Hammer 16oz, GENERIC		279.00	279.0
3	PC	1	3 Jaw Gear Puller 8", GENERIC	m - delivery t r - delivery t	2,150.00	2,150.0
4	PC	Picque :	2 Jaw Twin Legs Bearing Gear Puller 8", G	BENERIC	1,899.00	1,899.0
5	SET	1	Click Torque Wrench, GENERIC Heavy Duty, 1/2 Drive x 150 ft lbs with 5 inch Black Extention Bar 1/2 inch drive	measuremen measuremen lantity of good - bief descript	2,099.00	2,099.0
6	SET	1 I of the	Deep Socket Wrench 1/2 Drive, GENERIC 12point, 15pcs/set (Rachet Handle, Case, 13 Sockets: 8, 10-17, 19, 21, 22, 24mm)		3,999.00	3,999.0
7	SET	ve. 1 zed ,	Metric Allen Hex Ratchet Wrench, GENERIC 13pcs/set, 1/4 3/8 1/2 Drive Socket Tools		1,990.00	1,990.0
8	PC	dondreo	Deep Socket 1/2 Drive 32mm, GENERIC		1,310.00	1,310.0
9	PC	nage V evit be	the main of the supervise of the second for the supervised in the supervised second se		neo Duplicato - re Triplicato - 0	779.0
		e the the	the Secretary to the Sanggunian shall indicate r under which the local Sangguniang approved rully the fact of the certified concect portion.		Sangguniang respl	
Control No	. 3643	submitted to	n the implementation of this contract shall be	te arising from	SUBTOTAL :	Php 22,895.0
ln c	ase of the fa) percent for	ailure to make every day of	<i>I-two Thousand Eight Hundred Ninety-five Pesos</i> the full delivery within the time specified above, a per delay shall be imposed.	nalty of one tent	Very truly yours,	N. SOTTO
_		RISTIA GAI re over printed <u>A</u> M <u>(</u> - 0 Di	name of Supplier)		(Authorized Offi City Mayor	

-Not Present-ATTY. RAUL G. CORALDE Member



Approved:

By the Authority of the City Mayor

