



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. LEA V. OLIVAR
Member


-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:


ATTY. JERONIMO U. MANZANERO
City Administrator

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

Date: JULY 15, 2022



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. 22-07-1818** 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: Aug-9, 2022



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Date of Delivery :

Delivery Term : 60 Calendar days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
76	CANS	60	Baygon Insect Sprayer, BAYGON Multi-insect killer spray (odorless) 500ml	445.00	26,700.00
77	UNIT	6	Flash Drive, GENERIC - 16 GB, Dual OTG Pen Drive High Speed Memory - plus Type-C adapter	995.00	5,970.00
78	PCS	31	Reflectorized Vest, GENERIC With print and logo	295.00	9,145.00
79	PCS	68	Raincoats (Trouser & Jacket), GENERIC Trousers: - All Weatherproof PVC - Elastic Waistband, - Double Reflectorized Bands Jackets: - Hidden Back Hood - Full Front Zipper - Double Reflectorized Bands Color: - Neon Green Size (pcs): - S (14), M (17), L (22), XL (11), XXL (1), XXXL (3) ***** Nothing Follows *****	1,349.00	91,732.00

For the use of CTDMO. for the use of City Transport Development and Management Office

Control No. **3643**

GRAND TOTAL : Php 997,689.50

Total Amount in Words Nine Hundred Ninety-seven Thousand Six Hundred Eighty-nine Pesos And 50/100 Only.

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

Very truly yours,

Conforme :

CHRISTIA GALAN-BERE

(Signature over printed name of Supplier)

July 9, 2022
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

Funds Available:

Amount : ₱ 997,689.50
100-2022-07-



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 60 Calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
69	SET	1	Wrench Set, GENERIC 8pcs/set close/close 8mm to 24mm Stainless Steel 30x23x4 cm, double ring offset spanner	2,395.00	2,395.00
70	SET	1	Screw Driver Set, GENERIC 8pcs Flat Screw, 8pcs Philips Screw, (Small to Large) Magnetic Slotted with Rubber Handle/Cushion Grip	1,495.00	1,495.00
71	PCS	2	Cordless Brushless Impact Hammer Drill, GENERIC 24v, 13mm Drill Chuck with 2x Lithium-Ion Batteries, box and accessories	5,547.50	11,095.00
72	PCS	2	Lineman's Combination Pliers 7", GENERIC Dyna Grip	677.50	1,355.00
73	PCS	2	Long Nose Plier 8", GENERIC Dyna Grip	397.50	795.00
74	PCS	5	WEB CAMERA WITH BUILT IN MICROPHONE 1080P (LCD MOUNTED TYPE), GENERIC USB connection	2,499.00	12,495.00
75	SET	5	Computer speaker, GENERIC USB wired mini dual speaker	499.00	2,495.00

Control No. 3643

SUBTOTAL :

Php 864,142.50

Total Amount in Words Eight Hundred Sixty-four Thousand One Hundred Forty-two Pesos And 50/100 Only.

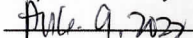
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme :


CHRISTIA GALAN-BERE

(Signature over printed name of Supplier)

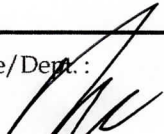


Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : 

Funds Available :

Amount : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 60 Calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
61	UNIT/S	2	20" Industrial Stand Fan, MIKATA	7,797.50	15,595.00
62	PCS	2	Rechargeable Portable Megaphone, GENERIC Talk, Siren, USB, SD, and Recording	8,397.50	16,795.00
63	PC	1	Portable Lapel Amplifier Speaker with Lapel Mic, GENERIC Headset Mic & Handheld Microphone, Audio Equip.	2,995.00	2,995.00
64	SET/S	2	25 ft Electrical Outdoor Extnsion Cord, GENERIC	497.50	995.00
65	PCS	2	Rechargeable LED Lamp, GENERIC	1,497.50	2,995.00
66	PCS	2	Hand-Truck Trolley, GENERIC Folding Push Cart/ Platform (150kg)	7,197.50	14,395.00
67	PCS	10	Boltless Rack, GENERIC -5 Layers, H.Duty, Easy to Assemble, Adjustable, Laminated Wood	5,899.50	58,995.00
68	TUBES	10	LIQUID GASKET[THREEBOND] BIG, GENERIC Gray Sealant (1215) 250g	3,497.50	34,975.00
				SUBTOTAL :	Php 832,017.50

Control No. **3643**

SUBTOTAL : Php 832,017.50

Total Amount in Words Eight Hundred Thirty-two Thousand Seventeen Pesos And 50/100 Only.

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

Very truly yours,

Conforme :


CHRISTIA GALAN-BERE

(Signature over printed name of Supplier)

July 9, 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 : **DIAMOND-EMPIRE MARKETING** P.O. No. : 22-07-1818
 Address : 1915 Anonas St., Sta. Mesa Manila Date : July 15, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Delivery Term : 60 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
53	UNIT	1	Executive Chair, GENERIC Black Leatherette Adjustable High-Back Chair with Arms & Head Rest	10,795.00	10,795.00
54	PC	1	Executive Table, GENERIC with 4 drawers and locks	14,395.00	14,395.00
55	PCS	18	Office Chair, GENERIC Adjustable Swivel Chair with Arms & Head Rest	7,495.00	134,910.00
56	UNIT	6	Office Table, GENERIC with 4 drawers and locks	10,450.00	62,700.00
57	UNITS	10	Conference Chair, GENERIC without arms rest	2,399.50	23,995.00
58	PCS	20	Monoblock Chair, URATEX White Uratex Classic	1,079.50	21,590.00
59	PCS	2	Hydraulic Bottle Jack, GENERIC Heavy Duty, 30 Tons	6,597.50	13,195.00
60	PCS	2	Cross Tire Wrench, GENERIC 14" Stainless (31mm x 32mm x 32.5mm x 33mm)	4,797.50	9,595.00

Control No. **3643** SUBTOTAL : **Php 684,277.50**

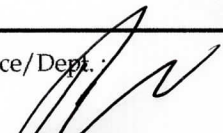
Total Amount in Words Six Hundred Eighty-four Thousand Two Hundred Seventy-seven Pesos And 50/100 Only.

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

Very truly yours,

Conforme : 
CHRISTIA GALAN-BERE
 (Signature over printed name of Supplier)
Jul 19, 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 : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 60 Calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
45	SET/S	15	Multi-Purpose Round Rags, UNBRANDED 100pcs/set, Basahang Bilog Bundles	249.00	3,735.00
46	PCS	10	Drill Bit 5/8 16", GENERIC	1,195.00	11,950.00
47	PCS	10	SDS-Plus Hammer Drill Bits X-Tip (16x260mm), GENERIC	1,195.00	11,950.00
48	PCS	1	Bike Repair Stand, GENERIC Rotating/ Adjustable Folding Mountain Bicycle Repair Stand 360 Degrees Work Stand, Sturdy, Durable & Heavy Duty	7,995.00	7,995.00
49	PC/S	1	Angle Grinder, GENERIC 710w 100mm with box & accessories: Side Handle, 1x Industrial Cutting Disc, 1x Grinding Disc	3,995.00	3,995.00
50	PCS	1	Impact Hammer Drill, GENERIC Percussion/Hammer Drill 650w, 13mm with box & accessories	5,995.00	5,995.00
51	SET/S	1	Drill Bit (2mm-10mm), GENERIC 16pcs/set	995.00	995.00
52	PCS	4	External Hard Drive 4TB, GENERIC with soft pouch and 1year warranty	14,395.00	57,580.00

Control No. **3643**

SUBTOTAL :

Php 393,102.50

Total Amount in Words *Three Hundred Ninety-three Thousand One Hundred Two Pesos And 50/100 Only.*

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

Very truly yours,

Conforme :

CHRISTIA GALAN-BERE

(Signature over printed name of Supplier)

July 9, 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 : **DIAMOND-EMPIRE MARKETING**
Address : **1915 Anonas St., Sta. Mesa Manila**

P.O. No. : **22-07-1818**
Date : **July 15, 2022**
Mode of Procurement: **SMALL VALUE PROCUREMENT**

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

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

Delivery Term : **60 Calendar days**
Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
35	PAIR/S	20	Cotton Rubber Palm Glove-Knitted, GENERIC	44.75	895.00
36	PCS	65	Wipeout (250g), GENERIC	199.00	12,935.00
37	BOX/ES	3	Tool Box 2in1 (2 Drawers), GENERIC	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, GENERIC	359.50	3,595.00
42	PCS	50	WD-40 Lubricant 13.9oz, GENERIC 412ml Penetrating Oil & Rust Remover	449.90	22,495.00
43	SET/S	50	Bike Tire Repair Kit Tool Set, GENERIC 2x Plastic Crowbar/Lever, 1x Grinding Film/Metal File, 1x Glue, 8x Tire Film/Patch, 1x Plastic Box, 1x Manual, Valve Core Skin Tube	199.00	9,950.00
44	PCS	910	Pranela Rags (Cotton Cloth), PRANELA	24.95	22,704.50

Control No. **3643** SUBTOTAL : **Php 288,907.50**

Total Amount in Words *Two Hundred Eighty-eight Thousand Nine Hundred Seven Pesos And 50/100 Only.*

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

Very truly yours,

Conforme :

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

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 : **DIAMOND-EMPIRE MARKETING**

P.O. No. : 22-07-1818

Address : 1915 Anonas St., Sta. Mesa Manila

Date : July 15, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 60 Calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
26	PCS	4	Wheel-Chock, GENERIC Rubber, Heavy Duty	999.75	3,999.00
27	PCS	2	5.5 inch Motorcycle Wheel Chock, GENERIC	3,999.50	7,999.00
28	SET/S	2	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", GENERIC	839.50	1,679.00
32	PCS	2	Rechargeable LED Headlamp, GENERIC 5 LED Headlights, Head Lamp IPX4 Waterproof, 4 modes Zoomable 18650, USB Rechargeable	2,299.50	4,599.00
33	PCS	2	Pipe-Wrench 12", GENERIC	949.50	1,899.00
34	UNIT	1	Portable High Pressure Washer, GENERIC HPW-502 120 bar 1600w, 6mos. warranty	7,185.00	7,185.00

Control No. **3643**

SUBTOTAL : **Php 189,063.00**

Total Amount in Words One Hundred Eighty-nine Thousand Sixty-three 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.

Very truly yours,

Conforme :


CHRISTIA GALAN-BERE

(Signature over printed name of Supplier)

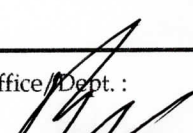
Aug 9, 2022

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 : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 60 Calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	UNIT/S	2	40" Car Creeper with LED, GENERIC	4,999.50	9,999.00
20	SET	1	Steel Chisel, GENERIC 2pcs/set	499.00	499.00
21	PAIR/S	40	Comfort Grip Glove, GENERIC Nitrile Rubber Protective	49.95	1,998.00
22	PCS	3	Safety Glasses Headband, GENERIC Anti-fog Goggles	490.00	1,470.00
23	PCS	2	Welding Goggles, GENERIC Flip Up Screen, Flexible PVC Frame	419.50	839.00
24	PCS	12	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	5,150.00	61,800.00
25	PAIR	5	Safety Shoes, GENERIC Work Sneaker/Shoe Steel Toe Cap Sizes: 2pcs size 43, 2pcs size 39, 1pc size 38	2,799.80	13,999.00

Control No. **3643**

SUBTOTAL :

Php 152,206.00

Total Amount in Words *One Hundred Fifty-two Thousand Two Hundred Six 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.

Very truly yours,

Conforme :


CHRISTIA GALAN-BERE

(Signature over printed name of Supplier)

July 15, 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 : DIAMOND-EMPIRE MARKETING	P.O. No. : <u>22-07-1818</u>
Address : <u>1915 Anonas St., Sta. Mesa Manila</u>	Date : <u>July 15, 2022</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>60 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PC	1	Rubber Mallet 2" 16oz, GENERIC	719.00	719.00
11	SET	1	Jack Stand (2 Tons), GENERIC 2pcs/set	1,599.00	1,599.00
12	PC	1	Crocodile Jack (3 Tons), GENERIC	4,199.00	4,199.00
13	UNIT/S	2	Cable Reel Extension Wire, GENERIC Heavy Duty, 50 meters Power Cord Extn with Breaker	5,995.00	11,990.00
14	SET/S	2	Step Drill Bit set, GENERIC 3pcs/set, 4-12/20/32mm	2,399.50	4,799.00
15	PC/S	2	Push Pin Rivet Trim Clip Removal, GENERIC	689.00	1,378.00
16	UNIT/S	2	Car Jump Starter, GENERIC 12V Multi-Function, Rechargeable Battery USB Ignite	4,799.50	9,599.00
17	UNIT/S	2	Multimeter 6000 counts AC/DC, GENERIC Ammeter Voltmeter Ohm Freq. Diode Temp.	2,037.50	4,075.00
18	PACK/S	5	Electrical Tape 4m, GENERIC 10pcs/pack	69.80	349.00
Control No. 3643				SUBTOTAL :	Php 61,602.00

Total Amount in Words *Sixty-one Thousand Six Hundred Two 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.

Very truly yours,

<p>Conforme :</p> <p style="text-align: center;"> CHRISTIA GALAN-BERE <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>July 9, 2022</u> Date</p>	<p>VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i></p> <p>City Mayor</p>
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Requisitioning Office/Dept. : _____	Funds Available : _____	Amount : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-07-1818

Date : July 15, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 60 Calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	Bearing Puller Hammer kit, GENERIC 5pcs Carbon Steel, Internal External Gear Bearing Puller	8,390.00	8,390.00
2	PC	1	Ball Pein Hammer 16oz, GENERIC	279.00	279.00
3	PC	1	3 Jaw Gear Puller 8", GENERIC	2,150.00	2,150.00
4	PC	1	2 Jaw Twin Legs Bearing Gear Puller 8", GENERIC	1,899.00	1,899.00
5	SET	1	Click Torque Wrench, GENERIC Heavy Duty, 1/2 Drive x 150 ft lbs with 5 inch Black Extension Bar 1/2 inch drive	2,099.00	2,099.00
6	SET	1	Deep Socket Wrench 1/2 Drive, GENERIC 12point, 15pcs/set (Ratchet Handle, Case, 13 Sockets: 8, 10-17, 19, 21, 22, 24mm)	3,999.00	3,999.00
7	SET	1	Metric Allen Hex Ratchet Wrench, GENERIC 13pcs/set, 1/4 3/8 1/2 Drive Socket Tools	1,990.00	1,990.00
8	PC	1	Deep Socket 1/2 Drive 32mm, GENERIC	1,310.00	1,310.00
9	PC	1	Deep Socket 1/2 Drive 30mm, GENERIC	779.00	779.00

Control No. **3643**

SUBTOTAL : Php 22,895.00

Total Amount in Words *Twenty-two Thousand Eight Hundred Ninety-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.

Very truly yours,

Conforme :

CHRISTIA GALAN-BERE

(Signature over printed name of Supplier)

July 15, 2022

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

Funds Available :

Amount : _____

-Not Present-

ATTY. RAUL G. CORALDE

Member



DR. EMMA MEJIA-SANCHEZ

Member

Approved:

By the Authority of the City Mayor



ATTY. JERONIMO U. MANZANERO

City Administrator