

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address · 06 East Capitol Drive, Kapitolyo, Pasig City Date :						Date:	: 22-11-2208 November 24,2022 Procurement: SMALL VALUE PROCUREMENT		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Butnnot to excee Place of Delivery: Central Supply Office Delivery Term: 30 Calendar days 31 December 2022									
Date of D					Payment Term : within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCRIPTION				UNIT COST	AMOUNT	
1	SACK/S	170	Dog Food High Energy, VITALITY whole grain cereals (including wheat, corn, rice, and/or barley) Australian lamb and beef, premium animal fats, oil blend, salt, complete Vitamins and Minerals (Vitamins A, D3, E, B2, B3, B5, K3, Folic Acid, Copper, Zinc (as oxide), Zinc Chelate, Selenium Iodine) Antioxidants. 15 kilograms/sacks - atleast (1) year expirartion date				3,100.00	527,000.00	
2	вох	20	Anti Flea, FRONTLINE Large - for large dogs 920-40kgs.) - 3 pcs / box (3.5 m. Pipette tube) - Content Formulation Fipronil, (S) - Methoprene - For the Treatment and Prevention of Flea, flea allergy dermatitis, tick infestation (ixodesm, ricinus, the vector of lyme disease), mitesSarcoptes scabiei variant canis and bitting louse (trichodectes canis) of dogs - kills all existing fleas on pet within 12 hours - Each application provides a full month of protection - atleast (1) year expiration date				1,900.00	38,000.00	
3 BOX 16 Ivermectin + Pyrantel, HEARTGARD - Content formulation: Ivermectin, pyrantel - Chewable tablet for dogs - (6) tablets / box - 272 mcg / 277 mg tablet ************************************							1,695.00	27,120.00	
Control No. 4063 GRAND TOTAL : Php 592 120 00									
STARE TOTAL . 1 THP 002, 120.00									
Total Amount in Words Five Hundred Ninety-two Thousand One Hundred Twenty Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.									
Confor		EMELYN ature over pr	LLANA CRUZ inted name of Supplier) Date	VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor					
Requisit	ioning Offic BRYAN (A	45	. RUIZ Q. WONG Official)	Funds Avail	JUVY A. OUEN Chief Account		Amount : A	9792, 120 100-2022-191 2082-1011	