



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GUZEH GARDEN
 Address : MACOPA ST. VIOLETA VILLAGE, STA. CRUZ, GUIGINTO BULACAN

P.O. No. : 22-12-2320
 Date : 12/09/2022
 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 : 30 Calendar Days upon receipt of NTP but not t
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1,300	Garden Tool Set Inclusion: -Shovel 25cm x 6.5cm -Spade Rake 26cm x 8cm - Fork 26cm x 7.5 cm	246.40	320,320.00
2	TRUCKLOAD	5	Garden Soil (17cu.m/truckload)	14,952.00	74,760.00
3	GRAMS/PCK	1,000	Vegetable Seeds Includes: 10 varieties Pechay (5grams/pack) Mustard (5grams/pack) Lettuce (2grams/pack) Tomato (2grams/pack) Eggplant (2grams/pack) Lady'sfinger (3grams/pack) Silk Squash (3grams/pack) Radish (3grams/pack) Calabash (3grams/pack) Squash (3grams/pack)	392.00	392,000.00
4	PACK	500	Soil Mixture (2kilos)	29.12	14,560.00
5	PACK	500	Compost (2kilos/pack)	16.80	8,400.00

Control No. **4136**

SUBTOTAL :

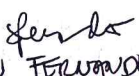
Php 810,040.00

Total Amount in Words *Eight Hundred Ten Thousand Forty Pesos Only.*

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

Very truly yours,

Conforme :


MARILYN F. GUCE / **JEAN FERDINAND**
(Signature over printed name of Supplier)
Dec. 27, 2022
 Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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Address : MACOPA ST. VIOLETA VILLAGE, STA. CRUZ, GUIGINTO BULACAN

P.O. No. : 22-12-2320

Date : 12/09/2022

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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 : 30 Calendar Days upon receipt of NTP but not later than 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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6	PACK	500	Composting Enzymes (250grams)	69.44	34,720.00
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7	PCS	500	Seeding Trays Black 32 hole-1pc	49.28	24,640.00
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8	PCS	400	Watering Can (1pc/23x19cm)	58.24	23,296.00
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9	PCS	500	Eco bag Pasig City Logo-1pc made of katsa cloth width- 15inches height- 18inches handle- 19inches	69.44	34,720.00
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***** Nothing Follows *****

For the Used of CENRO Department for the use of City Environment & Natural Resources Office

Control No. 4136	GRAND TOTAL :	Php 927,416.00
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Total Amount in Words

Nine Hundred Twenty-seven Thousand Four Hundred Sixteen 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 :

MARILYN F. GUCE | *Marilyn F. Guce*
 (Signature over printed name of Supplier)

Dec. 27, 2022
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)

City Mayor

Very truly yours,

[Signature]

Requesting Office/Dept. :

ALLENDRI B. ANGELES
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : 927,416.00
 OBR No. : 160-2022-11-0129