



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CZARY TECHNO INDUSTRIES
 Address : 8 Metropole, Town Homes Laurel Street, ICV City of Marikina

P.O. No. : 23-04-0125
 Date : 04 APR 2023
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	KIT	12,200	One DOST Mosquito - Ovicidal / Larvicidal (OL) Trap Kit (In compliance with DOST standard and specifications) - One (1) DOST Black plastic cup (16oz) with white line above DOST logo represent water label equivalent to 250 ml (Larvi trap) (In compliance with DOST standard and specification) Material: Polypropylene resins (Injection moulded black cup with DOST logo) Dimension: Height= 4.88 inches Top diameter= 3.50 inches Bottom diameter 2.50 inches (Good for lifetime of use) - One (1) DOST Lawanit paddle (Ovi trap) (With Aedes aegypti/ albopictus mosquitoes attractant powder (In compliance with DOST standard and specification) Dimension: Length= 6.0 inches/ width= 1.0 inch/ Thickness= 3/16 inch. (Good for one (1) month of use only) - Four (4) DOST Mosquito ovicidal/ larvicidal (ol) pellets- sachets (Ovi-larvicides- Mosquito attractant with piper nigrum L) (In compliance with DOST standard and specification) Weight= 0.25 - 0.30 gram/sachet (Good for one month of use at one sachet/week) Packaging: 500 Mosquito OL trap kits per box with separate lawanit paddles box	210.00	2,562,000.00


Control No. **4340** SUBTOTAL : **Php 2,562,000.00**



Total Amount in Words *Two Million Five Hundred Sixty-two Thousand 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 :

ENGR. CESAR C. TRAJANO
 (Signature over printed name of Supplier)
May 4, 2023
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  JOSEPH R. PANALIGAN,MD, MHA (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	SACHET	85,943	Pellet for Ovi Trap - One (1) DOST Mosquito ovicidal / larvicidal (OL) pellets - sachet/ refill (Ovi-Larvicides- mosquito attractant with Piper nigrum L) (In compliance with DOST standard and specifications) Weight= 0.25 - 0.30 gram/ sachet (Good for one (1) sachet/ week use only) Packaging: 5,000 DOST Mosquito Ovicidal/ Larvicidal (OL) pellets-sachet/box	35.00	3,008,005.00
3	PCS	31,271	One Lawanit Strip/ Paddie Ovi trap - One (1) DOST Lawanit paddle (Ovi trap) / refill (With Aedes aegypti / albopictus mosquitoes attractant powder) (In compliance with DOST standard and specification) Dimension: Length= 6.0 inch / width= 1.0 inch / Thickness= 3/16 (Good for one (1) paddle per month of use only) Packaging: 500 DOST Lawanit paddles/box Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	28.00	875,588.00

FOR THE USE OF CITY HEALTH DEPARTMENT- DENGUE TASK FORCE for the use of City Health Office

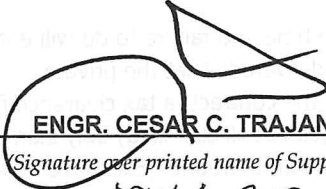
Control No. **4340** **GRAND TOTAL :** **Php 6,445,593.00**

Total Amount in Words Six Million Four Hundred Forty-five Thousand Five Hundred Ninety-three Pesos Only.

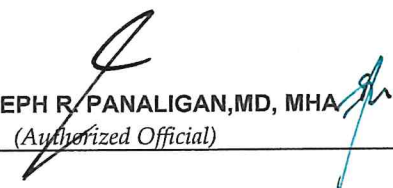
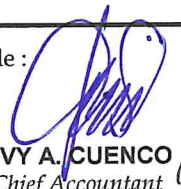
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


ENGR. CESAR C. TRAJANO
 (Signature over printed name of Supplier)
MAY 4, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;">  JOSEPH R. PANALIGAN, MD, MHA (Authorized Official) </div>	Funds Available : <div style="text-align: center;">  JUVY A. CUENCO Chief Accountant </div>	Amount <u>6,445,593.-</u> OBR No. : <u>100-2023-01-</u> <u>0007-4411</u>
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