



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : D.M. RAMOS 2000 GENERAL. MERCHANDISE
Address : 19B. Pluto St., Pasig Greenland Village, Rosario, Pasig City

P.O. No. : 23-05-0195
Date : 15 MAY 2023
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 : Staggered- Please Refer to T.O.R.
Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT1		
1	TRUCK LOAD	125	Firewood Scrap Wood Size: - 6 Cubics Capacity: - 6.6 ft. (H), 9.8 ft. (L) and 5.2 ft. (W)	3,250.00	406,250.00
2	DRUMS	10	Calcium Hypo-Chlorite, GENERIC - Granules 45kgs/drum - with free chlorine strips - delivery at Slaughterhouse (unload and arranged in the stockade area) - Payment Terms: Semi-Annual	7,000.00	70,000.00
<p>* Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****</p>					
<p>To be used in the slaughtering operation of Pasig City Slaughterhouse for the use of City Veterinary Office</p>					

Control No. **4407** **GRAND TOTAL :** **Php 476,250.00**

Total Amount in Words Four Hundred Seventy-six Thousand Two Hundred Fifty 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,

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

Conforme :

DIGNA M. RAMOS
(Signature over printed name of Supplier)
Date 5/19/23

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 476,250.-
OBR No. : 100-2023-09-
0010-8212-004