



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : N.T. ARGUELLES CONSTRUCTION SERVICES  
 Address : Blk 7 Lot 4 Silverbell, Sta Ana, Taytay, Rizal

P.O. No. : 23-05-0182  
 Date : 08 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      Delivery Term : Refer to TOR  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	MONTH	8	STP Maintenance and Operation May to December 2023  *Purchase Order shall cover all items found in the attached Terms of Reference* ***** Nothing Follows *****	121,768.50	974,148.00


For the use of Veterinary Services Dept./Slaughterhouse for the use of City Veterinary Office


Control No. **4397** GRAND TOTAL : **Php 974,148.00**



**Total Amount in Words** Nine Hundred Seventy-four Thousand One Hundred Forty-eight 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 : Very truly yours,

  
NIELS T. ARGUELLES  
 (Signature over printed name of Supplier)  
May 13, 2023  
 Date

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

Requisitioning Office/Dept. :   <b>EMMA M. SANCHEZ, DVM</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>974,148.-</u> OBR No. : <u>100-2023-04-0029-8212-111</u>
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