



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES  
 Address : Sitio Cabcab, Boso-boso, San Jose, Antipolo City,

P.O. No. : 23-06-0306  
 Date : 21 JUNE 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 : 30 Calendar Days  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT   | QTY | DESCRIPTION                           | UNIT COST | AMOUNT    |
|----------|--------|-----|---------------------------------------|-----------|-----------|
| 1        | SACKS  | 5   | Pollard, GENERIC<br>40kls/sack        | 1,280.00  | 6,400.00  |
| 2        | SACKS  | 10  | Hog Grower, MULTIVITE<br>50kls/sack   | 1,800.00  | 18,000.00 |
| 3        | SACK/S | 15  | GMP-3 50kg, HAGIBIS                   | 1,850.00  | 27,750.00 |
| 4        | SACKS  | 15  | Bio 100, INTEGRA B-MEG<br>50kls/sack  | 2,300.00  | 34,500.00 |
| 5        | SACKS  | 15  | Duck Pellet, NEDVIA<br>50kls/sack     | 2,050.00  | 30,750.00 |
| 6        | SACKS  | 3   | Rabbit Pellet, BANTRADE<br>50kls/sack | 1,450.00  | 4,350.00  |
| 7        | SACKS  | 30  | Breeder Mix, HAGIBIS<br>25kls/sack    | 1,200.00  | 36,000.00 |
| 8        | SACKS  | 4   | Floating Pellet, NEDVIA<br>25kls/sack | 1,200.00  | 4,800.00  |


Control No. 4546 SUBTOTAL : **Php 162,550.00**

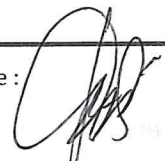
**Total Amount in Words** One Hundred Sixty-two Thousand Five Hundred Fifty Pesos Only.

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.

Conforme :   
ANGELITA P. LOPEZ  
 (Signature over printed name of Supplier)  
6/26/23  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
PATRICK C. PLANDIANO  
 (Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 162,550.-  
 OBR No. : 100-2022-05-  
0015-882-59



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|----------|-------|-----|-------------------------------------|-----------|-----------|
| 9        | SACKS | 2   | Sunflower Seed, JUMBO<br>20kls/sack | 2,180.00  | 4,360.00  |
| 10       | KLS   | 50  | Chicken Heads, GENERIC              | 250.00    | 12,500.00 |
| 11       | HEADS | 60  | Broiler Chicks, GENERIC             | 230.00    | 13,800.00 |

Note: SUBMITTED PRICE - Php 192,710.00  
CALCULATED PRICE - Php 193,210.00

Remarks: Section 34.4 of the 2016 revised IRR of R.A. No. 9184 Provides that the award of the contract to the bidder with the Lowest Calculated and the Responsive Bids Shall be based on the bidder's Submitted Price or Calculated Price, whichever is LOWER. Since the Submitted Price is Lower than the Calculated Price, the Former was the basis of the award of the contract.

\* Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any  
\*\*\*\*\* Nothing Follows \*\*\*\*\*

for the use of RAVE Mini-Zoo (2nd Qtr) for the use of Rainforest Adventure Experience Park

Php 192,710.00

Control No. 4546 GRAND TOTAL : Php 193,210.00

Total Amount in Words One Hundred Ninety-three Thousand Two Hundred Ten 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 : for : CRF  
Cristine Rose Fortaleza  
ANGELITA P. LOPEZ  
*(Signature over printed name of Supplier)*  
6/26/23  
Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept.: PATRIK C. FLANDIANO  
*(Authorized Official)*

Funds Available : JUVY A. CUENCO  
*Chief Accountant*

Amount : 192,710.-  
OBR No. : 100-2023-05  
0015-8325