

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	pplier: ANGLOWEALTH ENTERPRISES dress: Sitio Cabcab, Boso-boso, San Jose, Antipolo City,					P.O. No.: 23-06-0306 Date: 21 JUNE 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
entlemen		urnish this	office the following articles subject to the	ne terms and condi	marla avia	[1 B			
	Delivery : _C Delivery :	Central Suppl	/ Office		rm : <u>30 Calendarm : within 45 d</u>	ar Days ays upon completi	on of delivery		
ITEM			TeeV			UNIT			
NO.	UNIT	QTY	DESCRIPTION	DN		COST	AMOUNT		
1	SACKS	5	Pollard, GENERIC 40kls/sack			1,280.00	6,400.00		
2	SACKS	10	Hog Grower, MULTIVITE 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 50kls/sack	Mark Digital	2,300.00	34,500.00			
5	SACKS	15	Duck Pellet, NEDVIA 50kls/sack	Mu - Minba	2,050.00	30,750.00			
6	SACKS	3	Rabbit Pellet, BANTRADE 50kls/sack	asku Cuusa Markumi Tubak Markumi Cuusa	1,450.00	4,350.00			
- 1	SACKS	30	Breeder Mix, HAGIBIS 25kls/sack	all gaway	1,200.00	36,000.00			
7	SACKS		Floating Pellet, NEDVIA 25kls/sack	all bu algarus by the or signiti, mis concu- to the color are used for the color are used.	r tagas i	1,200.00	4,800.00		
	SACKS	aon. AG	Floating Pellet, NEDVIA 25kls/sack	o signir, inis como o signir, inis como o signir de ment. distallay the Staphty sined by the Staphty	prosentative to a service to a	1,200.00	4,800.00		
8		aon. AG	Floating Pellet, NEDVIA 25kls/sack	e signir, ins corro com se Colocidad et l'espense colo si l'espense colo si aditor Conentra Auditor Coneva	gegentagegege to	1,200.00	4,800.00 Php 162,550.00		
ontrol N	<i>lo.</i> 4546 nount in <i>V</i>	Vords One	Floating Pellet, NEDVIA 25kls/sack Hundred Sixty-two Thousand Five Hund	red Fifty Pesos Only	Janus	1,200.00 TOTAL :	Php 162,550.00		
8 Control N	No. 4546 nount in W n case of the ry day of de	Vords One failure to ma lay shall be in Y Ton: Cris	Floating Pellet, NEDVIA 25kls/sack	red Fifty Pesos Only above, a penalty of c	SUB one tenth (1/10) cruly yours, VICTOR M (Au	TOTAL :	Php 162,550.00		



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Address · Sitio Cabcab, Boso-boso, San Jose, Antipolo City,					Da	P.O. No.: 23-06-0306 Date: 21 ,TUNE: 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentleme			ollai es benatimba de llena i	Lucus of W dio ins PO. In	ngire. Tedarah ark	- 28/3361	I.	JE PROGONEIVIENT	
	Please	furnish this o	ffice the following articles su	ubject to the te	rms and conditions	contained	herein:		
			Office -	Llearse	Delivery Term : 3		ndar Days 5 days upon completion of delivery		
	Delivery : <u>-</u>			Hrunni.	Payment Term : v	vitnin 45 days		on of delivery	
ITEM NO.	UNIT	QTY	DES	CRIPTION			UNIT COST	AMOUNT	
9	SACKS	2	Sunflower Seed, JUMBO 20kls/sack			fri - gust 2 to suo u	2,180.00	4,360.00	
10	KLS	50	Chicken Heads, GENERIC			nite dela	250.00	12,500.00	
11	HEADS	60	Broiler Chicks, GENERIC	e s Martas a n, 100 de	h (5) mysa maanii had waxasi naasi	L psyling	230.00	13,800.00	
for the u	ise of RAVE N		Note: SUBMITTED PRICE - CALCULATED PRICE CALCULATED PRICE CALCULATED PRICE Remarks: Section 34.4 of the Provides that the award of the Lowest Calculated and the Research the bidder's Submitted Price LOWER. Since the Submitted Calculated Price, the Former the contract. * Purchase Order shall cover Quotation, Terms of Referent Bulletin/s, if any ************************************	E - Php 193,210. The 2016 revised I he contract to the Responsive Bids or Calculated Pred Price is Lower r was the basis of the Price is Lower result items found fince Technical Space Techn	RR of R.A. No. 9184 bidder with Shall be ba rice, whiche than the of the awar I in the Request for pecification, and Bid	the ased on ever is rd of	10. 21. 23. 24. 25. 26. 27. 28.		
							Php 1	192,710.00	
Control	No. 4546	whb.	s toral Sanggaraans, approvi	orti Routher islan	u eambiliratele.g	RAND TO	ND TOTAL : Php 193,210		
Total A	mount in V	Words One	Hundred Ninety-three Thousan	nd Two Hundre	d Ten Pesos Only.	2 -11 -15 1/	110.3		
for ever	ery day of de	elay shall be in	ke the full delivery within the time posed as provided for by the, 2 new Rose Fortaleza TAP. LOPEZ Inted name of Supplier) Output Date	2016 IRR of RAS	Very truly	yours, CTOR MA (Auth		SOTTO	
Requisi	tioning Of	fice/Dept.:	(Funds Avai	lable : JUVY A. CUENCO		Amount :	165710-	