



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ISHA GLOBAL DISBTRIBUTION CORP.

P.O. No. : 23-06-0292

Address : Unit 604 Park Trade Center, 1716 Investment Drive, Madrigal Business Park, Ayala Alabang, Muntinlupa City

Date : 19 June 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Medical Depot, Pasig City Hall, Pasig City

Delivery Term : 60 calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	CANISTER	2,320	Diflubenzuron 20g/kg, BAYER BARCELO GR 2 Formulation: Effervescent Granule, Insect Growth Regulator (IGR), 200 grams/canister	3,615.00	8,386,800.00
5	LITER	2,638	Permethrin 173.1 g/L+ S-Bioallethrin 7.2 g/L + Piperonyl Butoxide 155.9 g/L, BAYER RESIGEN EC Emulsifiable concentrate, indoor and outdoor application -1 Liter/Bottle	8,725.00	23,016,550.00
6	LITER	1,236	Piperonyl Butoxide 100 g/L, BAYER DELTACIDE 50 EC S-Bioallethrin 7.5 g/L + Deltamethrin 5 g/L, Emulsifiable Concentrate (EC) 1Liter per bottle ***** <i>Nothing Follows</i> *****	8,910.00	11,012,760.00

For the use of City Health Department - Dengue/Sanitation

Control No. **4511**

**GRAND TOTAL : Php 42,416,110.00**

**Total Amount in Words** *Forty-two Million Four Hundred Sixteen Thousand One 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 :

MARIA CECILIA P. REYES

*(Signature over printed name of Supplier)*

July 4, 2023  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor