

## **PURCHASE ORDER**

## CITY GOVERNMENT OF PASIG

Agency Name

						07 00 070	1.	
Supplier: DIVERSIFIED AGROCHEMICALS TRADING CORP					P.O. No.: 23-07-0374			
Address	Address: 191 J.P RIZAL STREET, QUEZON CITY					Date: 05 July 2023		
					Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen	: Please fu	rnish this of	fice the following articles su	bject to the terms and c	conditions cont	ained herein:		
		ledical Depot,	Pasig City Hall, Pasig City	Delivery Term : 60 c				
Date of D	elivery :			Payment Term : with	in 45 days upon co			
ITEM NO.	UNIT	QTY	DES	CRIPTION		UNIT COST	AMOUNT	
			St Marks Through	HORSING PURCOASE HEQUE	uccijo i skaki	MALES.		
2	LITER	1,200	Esfenvalerate 50 g/liter, PESGUARD A5FL -Surface spray flow concentrate -1 Liter/Bottle			7,490.00 boM	8,988,000.00	
3	BOTTLE	4,331	Novaluron 100g/liter, LARVICON 10EC  -Insect growth regulator for the control of mosquito larvae			1,400.00	6,063,400.00	
8	KILO	97	-Packaging: 100 ml Diphacinone 0.05g, YASOMIN			3,850.00	373,450.00	
		so od listic	Appearance: Pellet and business believe the second and a second a second and a second a second and a second a			9. Pays		
			-Odor: Odorless -Solubility: Insoluble in water					
			-100 grams/pouch x 10= 1	kilo				
			**************************************	ning Follows ************				
			les/goods ordered.					
			vid. Ne authori – d a <b>op</b> m-ing et					
			to presidence storous on					
		1 & Approving Officials the PO shall be approved by the Local Chief is earline						
13. Conforms shall be signed by the supplier/contractor of his duly authorized								
		representative to signify the conformity in the terms and conditions of the contract.						
			ed as follow-		Enteringen a			
			rd of marinal first true about					
Chalicada - retalined il y the Supply and Property Diversor for triels file Calicate - COA Audicos for neview and appropriate action to be submitted five								
for the U	se of City Heal	ith Department I	Dengue/Sanitation					
101 010 0	Se of Oily Floor	507.5780						
		900 030	the certified cartact portion					
Control N	io. 4512					AND TOTAL:	Php 15,424,850.00	
		ords Fifteen	Million Four Hundred Twen	tu-four Thousand Fight I			1 11p 10,424,000.00	
			the full delivery within the tim				cent	
for even	y day of delay	y shall be imp	osed as provided for by the, 20	016 IRR of RA 9184.	y or one tentil ( ).	rio, or one (1) per	och	
			מ לעול פחל סת לווחה עותם ל					
		Sverg entriser	ads or service delivered: T the duration of the contrac		Very t	truly yours,		
		July Clerkfill	ner lax elimi (dectror cal				•	
Conform		JAM	tax payment made ther		VICTO	R MA REGIS (Authorized Of)		
] -			E B. DELA VEGA I name of Supplier)			annere organization		
	(0.3/1		2, 2023			City Mayor		
		D	ate					
10 m 20 m 20 m								
000				$\sim$	A4			
			I	/A		1		
Requisiti	oning Offic	e/Dept.:		Funds Available :	d	A	15, 424, 856.00	
	4	4	4:			Amount: 1	17211 300.00	
JC		ANALIGAN		JUVY A. CUEN	con	OBR No.: 1	0-2023-03	
	Aut	horized Offic	ial)	Chief Accounta	ınt	L	089- 4411 Page - 1	
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