



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIVERSIFIED AGROCHEMICALS TRADING CORP

Address : 191 J.P RIZAL STREET, QUEZON CITY

P.O. No. : 23-07-0374

Date : 05 July 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
2	LITER	1,200	Esfenvalerate 50 g/liter, PESGUARD A5FL -Surface spray flow concentrate -1 Liter/Bottle	7,490.00	8,988,000.00
3	BOTTLE	4,331	Novaluron 100g/liter, LARVICON 10EC -Insect growth regulator for the control of mosquito larvae -Packaging: 100 ml	1,400.00	6,063,400.00
8	KILO	97	Diphacinone 0.05g, YASOMIN Appearance: Pellet -Odor: Odorless -Solubility: Insoluble in water -100 grams/pouch x 10= 1kilo ***** Nothing Follows *****	3,850.00	373,450.00

for the use of City Health Department Dengue/Sanitation

Control No. **4512**

GRAND TOTAL : Php 15,424,850.00

Total Amount in Words Fifteen Million Four Hundred Twenty-four Thousand Eight 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.

Very truly yours,

Conforme :

MS. JHOANA MARIE B. DELA VEGA

(Signature over printed name of Supplier)

July 21, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 15,424,850.00

OBR No. : 160-2023-03

0089-4411