



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SLURRY ASPHALT TRADING CORPORATION P.O. No. : 23-08-0495
 Address : #8 Champaca Street, Brgy. Parang, Marikina City Date : 07 August 2023
 Mode of Procurement: NP - TWO FAILED BIDDINGS

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

Place of Delivery : Central Supply Office / Eng'g. Dept. Delivery Term : Staggered Delivery - see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	MT	966	Hot Mixed Asphalt, RSC ASPHALT CEMENT (60/70) Bituminous Hot Mix Component	10,450.00	10,094,700.00
2	DRUMS	50	Bituminous Prime Coat, RSC SS-1 200 Liters/Kg	14,880.00	744,000.00
3	PAILS	149	COLD MIX ASPHALT, RIGICOL 40 kg/pail	1,480.00	220,520.00
4	PIECES	29	Wheel Barrow Rubber Tire (Heavy Duty), FABRICATED FROM GARCIA STEEL WORKS (MANUFACTURER) Standard Size - Galvanized Iron Body (GA size 16) - Angular frame - Heavy Duty Tire 12-13 inches diameters	3,850.00	111,650.00
5	PIECES	20	Shovel Flat (Heavy Duty), FABRICATED FROM GARCIA STEEL WORKS (MANUFACTURER) Big Flat Shovel Standard Size	750.00	15,000.00
NOTE: PARTIAL PAYMENT IS ALLOWED.					
***** Nothing Follows *****					

For the use of Road Maintenance Section - Engineering Department.

Control No. **4689** GRAND TOTAL : **Php 11,185,870.00**

Total Amount in Words Eleven Million One Hundred Eighty-five Thousand Eight Hundred Seventy 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 ELIZABETH FARAH FRANCES CALDERON
 (Signature over printed name of Supplier)
8-10-2023
 Date

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

Requisitioning Office/Dept :
ENGR. ARTAXERXES V. GERONIMO
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 11,185,870.00
 OBR No. : 106-2023-02
0010-0751-RI