



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES

Address : 86 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-08-0476

Date : 03 AUGUST 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 : OGS Warehouse, Sto.Tomas, Pasig City

Delivery Term : 30 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SACKS	285	Dog Food, MAX 20 kgs/sack	2,500.00	712,500.00
2	SACKS	50	Rice, NUVOS1 CORPORATION DEALER 50 kgs/sack - well milled rice	1,698.00	84,900.00
3	SACKS	50	Cat Food, INFINITY 20 kgs/sack	2,300.00	115,000.00
4	BOXES	50	Canned Sardines, CENTURY PACIFIC FOOD INC. 425g x 48 cans/box	2,455.00	122,750.00
***** Nothing Follows *****					
For the use of Veterinary Services Dept./Animal Pound for the use of City Veterinary Office					

Control No. **4657**


GRAND TOTAL : Php 1,035,150.00

Total Amount in Words One Million Thirty-five Thousand One 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 :

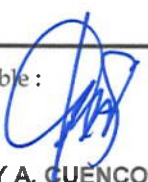

EMELYN LLANA CRUZ
(Signature over printed name of Supplier)
08/14/23
Date


VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor J

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,035,150.00

OBR No. : 160-2023-03

0017-8812-A44