



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PLARIDEL PRODUCTS & SERVICES INC  
 Address : 35 Danupra St., Veterans Village, Quezon City.

P.O. No. : 23-09-0639  
 Date : 09/26/2023  
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Central Supply Office      Delivery Term : 60 Calendar Days but not to exceed 31 December 2023  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	5,000	<b>RFID MICROCHIP FOR PETS</b> RFID Microchips, Pet-IChip Biothermo 1. A sterile and implatable RFID microchip that complies with the ISO11784 standard for animal identification - 15-digit numeric numbering system with TEMPERTURE SENSING FEATURES "National Telecommunications Commission (NTC) accredited device. "Equipped with an anti-migration features, inclusive of:  a. RFID reader that complies with the ISO11785 standard for animal identification - One (1) reader/scanner for each Barangay(#30) -Two (2) readers for the Veterinary Services Department (with temperature sensing feature)  2. A web-based data administered system that can be accessed by a mobile app for monitoring centers <b>TECHINICAL SPECIFICATIONS</b>  RFID Microchip Material Plastic, PP Sterilization Ethylene oxide Needle dimension Outside diameter - 2.6mm Inside diameter - 2.23mm Weight 0.15g Chip Type EM4305 Size of microchip 2 x 12mm Protocol ISO 11784/85 FDX-B  Pocket Reader / Scanner Pocket Reader is a handy, pocket-sized, loghtweight reader compatible with all ISO 15-digit (FDX-B) Identification microchips  for the use of Veterinary Services Dept. for the use of City Veterinary Office	450.00	2,250,000.00

Control No. **4879** **GRAND TOTAL : Php 2,250,000.00**


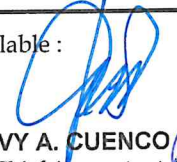
**Total Amount in Words** Two Million Two Hundred Fifty Thousand Pesos Only.

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 :   
OFELIA O. DELA PEÑA  
 (Signature over printed name of Supplier)  
10/5/23  
 Date

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

Requisitioning Office/Dept. :   <b>EMMA M. SANCHEZ</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>P 2,250,000.00</u> OBR No. : <u>100-2023-07</u> <u>0071-8812-1944</u>
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			<p>Ergonomically designed, the reader is easy to operate with just the push of a button and ideal for use by veterinary and pet professionals.</p> <p>Power sources 2 x AA batteries            Size 136mm (L)            63mm (W)            29mm (H)            Weight 150g            Compatible microchips ISO FDX-B (reading distance up to 80mm)            ISO FDX-A (reading distance up to 65mm)            Trovan (reading distances up to 60mm)            Thermochip (reading distances up to 80mm)            Operating Temperature -5 celcuis to +55 celcuis            Operating frequency 125kHz and 134 kHz            USB port for firmware updates only            Fully complaint with EN 62368-1            EN399 330v2.1.1            EN301 489-1v2.2.0            EN301 489-3v2.1.1            EN55014-1:2017 and 2:2015            EN50364:2018 SAR            FCC CFR47 part 15 B:2018 &amp; ICES-003:2016            FCC CFR47 part 15 C:2018 &amp; RSS-310-04: 2015 &amp; RSS-GEN-05:2019            FCC CFR47 prt 1.1310 2018            RSS-102:2015 &amp; SPR-002:2016            AS/NZS 4268: 2017-04            ARPANSA RPS 3:2002 &amp; NZS 2772.1.1999</p> <p>Purchase Order shall cover all the items found in the Request for</p> <p>for the use of Veterinary Services Dept. for the use of City Veterinary Office</p>		

Control No. **4879** **GRAND TOTAL : Php 2,250,000.00**

**Total Amount in Words** *Two Million Two Hundred Fifty Thousand Pesos Only.*

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Very truly yours,

**VICTOR MA REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Conforme :

*[Signature]*  
**OFELIA O. DELA PEÑA**

(Signature over printed name of Supplier)

10/5/23  
Date

Requisitioning Office/Dept. :

*[Signature]*  
**EMMA M. SANCHEZ**  
(Authorized Official)

Funds Available :

*[Signature]*  
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 2,250,000.00

OBR No. : 100-2023-07  
0671-0812-144





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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.  ***** Nothing Follows *****		
for the use of Veterinary Services Dept. for the use of City Veterinary Office					

Control No. **4879**

**GRAND TOTAL : Php 2,250,000.00**

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Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 2,250,000.00

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