



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIVERSIFIED AGROCHEMICALS TRADING CORP

Address : 191 J.P RIZAL STREET, QUEZON CITY

P.O. No. : 23-10-0680

Date : 09 October 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 Supplies Depot

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
1	LITER	1,190	Deltamethrin 25g/L, VECTEX 2.5 EC 1 Liter/Bottle	6,490.00	7,723,100.00
2	PIECE	2,315	Cockroach killer (gel type), BLATTANEX COCKROACH GEL Active Ingredients: Imidoblast 2.15% with minimum weight: 12g/piece, Odorless, ready to use	400.00	926,000.00

***** Nothing Follows *****

For the use of City Health Department-Dengue/Sanitation

Control No. **4946**

GRAND TOTAL : Php 8,649,100.00

Total Amount in Words Eight Million Six Hundred Forty-nine Thousand One Hundred 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 :

JHOANA MARIE B. DELA VEGA

(Signature over printed name of Supplier)

October 20, 2023

Date

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. QUENCO

Chief Accountant

Amount :

₱ 8,649,100.00

OBR No. :

100-2023-10
0378-4411