



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PLANTEX SOLUTION INT'L CORP.

Address : 43 Felipe Pike Street, Bagong Ilog, Pasig City

P.O. No. : 23-10-0755

Date : 27 OCT. 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, but not to exceed Dec.31,2023

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	1,792	Composting Solution, PLANTEX BIOZYME POWDER MICRO-AID ACTIVATOR -Powder -1 kilo per pack -Type Packaging: Thick Plastic -Beneficial and Effective Microorganisms in Biozyme * Lactobacillus spp., Bacillus Megaterium, Sacchromyces, Trichoderma sp., Penicillium sp., Actinomycece, Azotobacter, Mucor, Nitrosomonas, Rhizopus sp., Aspergillus, Phototropic bacteria, AcetobacterAceti, Torula, Enterobacter aerogenes -Varieties of Enzymes * Amylase, Protease, Polyphenol oxidase, Cellulase, Superoxide dismutase, Chitinase, Chitosanase, Lipase, Pectinase, Saccrase, Urease - FDA Approved - Ecolabelled Certified	1,180.00	2,114,560.00
***** Nothing Follows *****					

For the use of Solid Waste Management Office

Control No. **5002**

GRAND TOTAL : **Php 2,114,560.00**

Total Amount in Words Two Million One Hundred Fourteen Thousand Five Hundred Sixty 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 :

MARIANA A. ABANGAN

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

ALLENDRI B. ANGELES  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount :

₱ 2,114,560.00

OBR No. :

100-2023-05

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