



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>MNJ TRADING</u>	P.O. No. : <u>23-10-0744</u>
Address : <u>Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Avenue, Barangay Maybunga, Pasig City</u>	Date : <u>10/26/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Refer to the Terms of Reference</u>	Delivery Term : <u>Refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SACK	280	Dog Food, VITALITY High Energy Dog Food - At least 15 kilograms per sack - Contains Vitamins such as Vitamins A, B2, B3, B5, D3, E and K3 - Contains Minerals such as Copper, Zinc, Folic Acid, Selenium Iodine. - Contain Antioxidants - Contain Animal Fats Oil Blend. - Contain Lamb and Beef - Contain Whole Grain Cereals. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any*	3,480.00	974,400.00
***** Nothing Follows *****					
Procurement of Dog Food for the use of PCDRRMO					

Control No. 5009	GRAND TOTAL :	Php 974,400.00
Total Amount in Words <u>Nine Hundred Seventy-four Thousand Four Hundred Pesos Only.</u>		

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: <u>for: Romina C. Ferrer</u> <u>Romina C. Ferrer</u> (Signature over printed name of Supplier) <u>11/8/23</u> Date	<u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor
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Requisitioning Office/Dept. : <u>BRYANT MERYLL RUIZ Q. WONG</u> (Authorized Official)	Funds Available : <u>JUVY A. QUENCO</u> Chief Accountant	Amount : <u>₱974,400.00</u> OBR No. : <u>100-2023-09</u> <u>0697-1011</u>
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