



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIVERSIFIED AGROCHEMICALS TRADING CORPORATION

P.O. No. : 23-11-0844

Address : 191 J.P. Rizal, Bayanihan, Quezon City

Date : 11/29/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 15 Calendar days

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

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	3	Fogging Machine, AIROFOG AT35E Fuel Tank Quality: stainless steel Fuel Tank Capacity: at least 1.2 liters Fuel Consumption: at least 2 liters/hr Solution Tank Quality: stainless steel Solution Tank Capacity: at least 6liters Net Weight: at least 7kg Lenght (with oil-base fog tube): at least 130cm Lenght (with oil-base fog tube): at least 130cm Effective Range: at least 5meters  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	160,000.00	480,000.00
***** Nothing Follows *****					

For the use of City Health Department-Sanitation for the use of City Health Office

Control No. **5149**

GRAND TOTAL : **Php 480,000.00**

Total Amount in Words Four Hundred Eighty 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 :

POCHOLO N. BITENG

(Signature over printed name of Supplier)

12-06-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount :

P 480,000.00

OBR No. :

100-2023-04  
0147-4411