



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : P & J AGRICULTURAL TRADING, INC.
 Address : 184 DR. SIXTO ANTONIO AVE., CANIOGAN, PASIG CITY

P.O. No. : 23-10-0776
 Date : 10/27/2023
 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
 Date of Delivery : _____

Delivery Term : sixty (60) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
26	sets	280	LOT NO. 2 LEASH WITH COLLAR SET, LEASH WITH COLLAR SET Dog Leash with Collar - Steel Chain - Adjustable Collar - Approximate 60cm	250.00	70,000.00
27	boxes	3	Disposable Razor, DORCO Stainless Blades, 100pcs/bx	300.00	900.00
28	units	2	PET HAIR CLIPPER, ANDIS EXCEL PRO-ANIMAL5-SPEED DETACHABLE BLADE CLIPPER KIT- PROFESSIONAL ANIMAL/DOG GROOMING, BLUE, SMC (65290) Cordless Rechargeable - 5 speed rotary motor for variable power and maximum versatility for all dog coats - Detachable blade - Ceramic edge blade No. 10 - Noise free operation - 1 year warranty	19,980.00	39,960.00
29	pcs	6	Pet Clipper Blades, ANDIS Compatible with Pet Hair Clipper - Ceramic edge blade No. 10	4,095.00	24,570.00

Control No. 4991

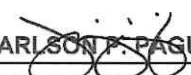
SUBTOTAL : Php 135,430.00

Total Amount in Words One Hundred Thirty-five Thousand Four Hundred Thirty 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 :


CARLSON F. PAQUIRIGAN
(Signature over printed name of Supplier)
12/19/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

DR. EMMA M. SANCHEZ
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱144,426.00
 OBR No. : 106-2023-65
0049-8812-144



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Supplier : P & J AGRICULTURAL TRADING, INC.
 Address : 184 DR. SIXTO ANTONIO AVE., CANIOGAN, PASIG CITY

P.O. No. : 23-10-0776
 Date : 10/27/2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OQS Warehouse Sto. Tomas Pasig City Delivery Term : sixty (60) calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
30	units	2	Digital Weighing Scale, OXFORD ELECTRONIC PLATFORM Electronic digital scale 150kg with LED screen - Digital Platform - Auto-shut off function - Built-in rechargeable battery - Approximate 30cm (W) x 40cm (L) x 73cm (H) Note : Purchase Order shall cover all the items found in the attached Terms of Reference ***** Nothing Follows *****	4,498.00	8,996.00
				Sub Total :	144,426.00

Control No. 4991 **GRAND TOTAL : /** Php 144,426.00

Total Amount in Words One Hundred Forty-four Thousand Four Hundred Twenty-six 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 :

CARLSON P. PASUIRIGAN
(Signature over printed name of Supplier)
12/19/23
Date

VICTOR MAREGIS N. SOTTO
(Authorized Official)
 City Mayor ➔

Requisitioning Office/Dept. : DR. EMMA M. SANCHEZ
(Authorized Official)

Funds Available : JUVY A. CUENCO
Chief Accountant

Amount : P 144,426.00
 OBR No. : 100-2623-05
0049.8812-144