



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : P & J AGRICULTURAL TRADING, INC.  
 Address : NO. 184 DR. SIXTO ANTONIO AVE., CANIOGAN, PASIG CITY

P.O. No. : 23-12-0886  
 Date : 12/01/2023  
 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
<b>Lot 1</b>					
1	vials	180	Xylazine, BC-XYLASED Hydrochloride, 20 mg/ml solution (50ml/vial)	2,800.00	504,000.00
2	btls	100	TILETAMINE, ZOLETIL-50 Zolazepam 50%, 125mg/125mg/5ml btl	2,999.00	299,900.00
3	btls	50	Atropine Sulfate, ATROSITE 650mcg/ml, 50ml/btl	974.00	48,700.00
4	btls	50	AMOXICILLIN 15% 100 ml/bottle, AGROMOXIN	1,198.00	59,900.00
5	btls	20	Marbofloxacin, MARBOCYL 2% 2% 20mg/1ml, 100ml/btl	5,498.00	109,960.00
6	btls	20	ENROFLOXACIN, ENROVET 100 mg/ml, 100ml/btl	1,698.00	33,960.00
7	btls	30	Trimetoprim Sulfamethoxypridazine, TMP-S 24% 40mg/200mg, 24%, 100ml/btl	1,683.00	50,490.00
8	btls	50	Dexamethasone, DSP 2mg / ml, 100ml with CPR	898.00	44,900.00
9	btls	100	B-COMPLEX w/LIVER EXTRACT INJ, HEPAVITA Injectable, 100ml/btl	899.00	89,900.00
10	btls	50	Calcium BoroGluconate, CBG 250mg/ml, 100ml/btl	598.00	29,900.00
11	btls	100	IVERMECTIN INJ, SHIMECTIN Injectable, 100ml/btl	3,799.00	379,900.00

Control No. 5112 SUBTOTAL : **Php 1,651,510.00**

**Total Amount in Words** One Million Six Hundred Fifty-one Thousand Five Hundred Ten 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 :

CARLOS P. PASQUIRIGAN  
 (Signature over printed name of Supplier)  
12/19/23  
 Date

**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept.: ES-3  
**EMMA M. SANCHEZ**  
 (Authorized Official)

Funds Available : [Signature]  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱2,937,665.00  
 OBR No. : 100-2023-05  
0049-8812-1744



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	btls	150	PRAZIQUANTEL + PYRANTEL PAMO-ATE, PRAZINATE 25mg/10mg / ml Suspension, 60ml/btl	799.00	119,850.00
13	boxes	3	DEXTROSE 5% LACTOSE RINGER's SOLUTION 1L, EUROMED (12btl/box)	2,195.00	6,585.00
14	big boxes	65	SYRINGES 3 ML, INDOPLAS Disposable Syringe, (100 pcs/box) (24 boxes/big box)	12,198.00	792,870.00
15	boxes	100	Examination Gloves Latex, SURGITECH Disposable Sterile Latex, Powder Free Sizes: Small = 20 boxes Medium = 40 boxes Large = 40 boxes	534.00	53,400.00
16	rolls	100	Cotton Roll, TENDER SOFT 400gms	248.00	24,800.00
17	boxes	100	GAUZE PADS, MEDIPLAST 12 ply, 4" x 4" (100packs/box)	150.00	15,000.00
18	boxes	100	SURGICAL TAPE 1" 12 pcs/box, 3M	898.00	89,800.00
19	boxes	3	Hair Net, GENERIC Invisible Elastic Mesh, 100pcs/bx, Black	300.00	900.00
20	packs	5	SURGICAL DRAPES 40x40cm with hole, ORMED Disposable, 10pcs/pack - Approximate 5 inches (Hole)	600.00	3,000.00

Control No. 5112

**SUBTOTAL : Php 2,757,715.00**

**Total Amount in Words** *Two Million Seven Hundred Fifty-seven Thousand Seven Hundred Fifteen 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 :

CARLOS R. PASQUIRIGAN  
(Signature over printed name of Supplier)

Date

12/19/23

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
City Mayor

Requisitioning Office/Dept.:

EMMA M. SANCHEZ

(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 2,937,605.00

OBR No. : 106-2023-05

0049-8812-1144



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : P & J AGRICULTURAL TRADING, INC.  
 Address : NO. 184 DR. SIXTO ANTONIO AVE., CANIOGAN, PASIG CITY

P.O. No. : 23-12-0886  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	packs	100	Disposable Underpads, MEDPRO 600x900mm, 10pcs/pack	249.00	24,900.00
22	gallons	10	Povidone Iodine, POVIDONE IODINE Antiseptic 10%	1,025.00	10,250.00
23	cans	50	PET WOUND SPRAY, AEROFAR Chlortetracycline 2g, 250ml / can	500.00	25,000.00
24	gals	100	70% Isopropyl Alcohol, GUARDIAN with Moisturizer, 1gal	799.00	79,900.00
25	btls	50	Doxycycline, LC-DOX INJECTABLE 100mg/ml with CPR	798.00	39,900.00
<b>Sub Total :</b>					<b>2,937,665.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Note : Purchase Order shall cover all the items found in the attached Terms of Reference

Control No. 5112

**GRAND TOTAL : Php 2,937,665.00**

**Total Amount in Words** Two Million Nine Hundred Thirty-seven Thousand Six Hundred Sixty-five 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. PASQUIRIGAN  
 (Signature over printed name of Supplier)  
12/19/23  
 Date

VICTOR MA REGIS N. SOTTO  
 (Authorized Official)   
 City Mayor

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

Funds Available   
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 2,937,665.00  
 OBR No. : 100-2023-05  
0049-8812-1744