

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JOCED ENTERPRISE

P.O. No.: 23-12-0938

Mode of Procurement:

Address: Blk 4 Lot 17 Camia St Villa Eusebio San Miguel, Pasig City

14 December 2023 Date:

PUBLIC BIDDING

Gentlemen:

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

Date of Delivery:

Delivery Term: 30 calendar days Place of Delivery: OGS Warehouse Sto. Tomas, Pasig City

Payment Term: within 45 days upon completion of deliver

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	TRUCKLOAD	50	Garden Soil, PURE GARDEN SOIL 17cu. m/Truckload	10,000.00	500,000.00
2	UNIT	500	CONCRETE PLANT BOX, SHIJIAZHUANG NINGSHU TRADING CO., LTD 36 INCHES LENGTH X 24 INCHES WIDTH X 24 INCHES HEIGHT AND 3 INCHES THICK CUSTOMIZED LOGO WITH SIZE OF 12 INCHES X 18 INCHES	1,692.00	846,000.00
3	PCS	20,000	VARIETY OF PLANTS, KNOWN-YOU SEED CO., LTD PANDAKAKI - 4000 pcs, Rooted Flowering Plants in small seedling bag with soil approximately 2ft or 24 inches in height WHITE ANGEL - 4000 pcs, Rooted Flowering Plants in small seedling bag with soil approximately 2ft or 24 inches in height BOUGAINVILLE - 4000 pcs, Rooted Flowering Plants in small seedling bag with soil approximately 2ft or 24 inches in height GOLDEN DURANTA - 4000 pcs, Rooted Flowering Plants in small seedling bag with soil approximately 2ft or 24 inches in height FORGET ME NOT - 4000 pcs, Rooted Flowering Plants in small seedling bag with soil approximately 2ft or 24 inches in height FORGET ME NOT	135.00	2,700,000.00

FOR THE	E USED OF CEN	RO DEPART	MENT		

Control No.

5155

GRAND TOTAL:

Php 4,046,000.00

Total Amount in Words Four Million Forty-six 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.

Conforme:

Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ALLENDRI B. ANGEL (Authorized Official) Funds Available:

JUVY A. CUENCO Chief Accountant

Amount:

\$ 4,646.000.0e

OBR No.: 160-2023-06