



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : D.M. RAMOS 2000 GENERAL MERCHANDISE  
Address : 19 B. Pluto St. Pasig Greenland Village, Rosario, Pasig City

P.O. No. : 24-02-1034  
Date : 02/02/2024  
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 : Slaughterhouse  
Date of Delivery : \_\_\_\_\_

Delivery Term : Please refer to the Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	TRUCK LOAD	125	Firewood Scrap wood Size: 6 Cubics Capacity: H 6.6ft., L 9.8ft. and W 5.2ft. Delivery at Slaughterhouse (unload and arranged in the stockade area)	3,280.00	410,000.00
2	DRUMS	10	Calcium Hypo Chlorite, SUPER CHLOR Granules 45kgs/drum With chlorine strips Payment Terms: Semi-Annual	10,700.00	107,000.00

\*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.

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

To be used in the slaughtering operation of Pasig City Slaughterhouse for the use of City Veterinary Office

Control No. **5318**

**GRAND TOTAL :** **Php 517,000.00**

**Total Amount in Words** Five Hundred Seventeen 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 :

**DIGNA M. RAMOS**

(Signature over printed name of Supplier)

Date

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

City Mayor

Requisitioning Office/Dept. :

**EMMA M. SANCHEZ, DVM**  
(Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount: 517,000.00

OBR No. : 100-2024-01-0001  
9812-1A44