

Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government

PO Number

Purchase Order Date:

JUL 25 2023

Procuring Unit

Project Number

: QUEZON CITY VETERINARY DEPARTMENT

:VET-23-VPS1-0879

Company Name

: DEGE TRADING

Mode of

: 52.1b

Address

Procurement Resolution No.

:23-A-156

: #436 East Berkeley St. California Village, San Bartolome, Quezon City

TIN Number

:408-043-452-00000

Business Type

: Sole Proprietorship Registration #1176646

Contact Number :0917-821-4319

Sir/Madam:

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

 $\textbf{Place of Delivery:} \ \, \underset{with \ CGSD}{ \ \, Upon \ end-user's \ instruction \ with \ proper \ coordination}$

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|--------------|--|------------------|-----|-----------|------------|
| 1 | RICE, 50 Kilograms sack, well milled, for animal consumption | Sack | 6 | 2,500.00 | 15,000.00 |
| 2 | DOG FOOD, Beef flavor suitable for adult dogs, Ingredients: yellow corn, Feed Wheat, Rice Middling/Bran, Wheat Pollard, Vegetable Oil, Amino Acids (L-Lysine, DL-Methionine, L-Threonine, L-Tryptophan) Animal Digest, Yeast Extract, Salt, Yucca Extract, Antioxidants, Vitamins and Mineral Premix; Nutritional Information: Crude Protein (min) 20%, Crude Fat (min) 10%, Crude Fiber (max) 5%, Moisture (max) 10%, 20 kilograms per sack | Sack | 210 | 1,672.00 | 351,120.00 |
| 3 | CAT FOOD, Adult, 22 kilograms/bag, Guaranteed Analysis: Crude Protein (min): 31.5%, Crude Fat (min): 8.5% Crude Fiber (max): 4.5% Moisture (max): 10.0% | Sack | 50 | 2,157.60 | 107,880.00 |
| | ****** Nothing Follows ***** | | | a a | |
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| | and the second s | -6.1 | | | |

Total Amount:

474,000.00

Total Amount In Words (Pesos): Four Hundred Seventy-Four Thousand Pesos Only

MA. JOSÉFINA G. BELMONTE City Mayor

maria Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-2023 - 07-4309

Approved Budget for the Contract: 522,000.00