



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409068**

Purchase Order Date: **OCT 11 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR
Project Number : OCM-24-AME-0768
Company Name : NETAPHILS, INC.
Mode of Procurement : Public Bidding
Address : Unit 2-10 Esperanza Complex, Cabantian Road, Buhangin, Davao City
Resolution No. : 24-PB-725
Business Type : Corporation Registration #CS201232958
TIN Number : 430-442-549-000
Contact Number : 09171354930

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Payment Term : Credit

Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MODIFIED HYDROPONICS KRATKY SET UP Styro Box Dimension: 0.86m x 0.43m x 0.19m No. of Holes: 14 Holes Shed with Stand: GI Pipe for Post and Angle Bar for Braces Coverings : UV Plastic 150 Microns & Aluminet 40% Shading	set	100	15,280.00	1,528,000.00
2	MINI HYDROPONICS Includes PVC Channel and Fittings, submersible Pump , PVC Tank, Hydropot , 26 holes - 9 holes per Gutter, Hydrosol Nutrients , Seedling Media	unit	16	8,718.75	139,500.00

Total Amount : 1,667,500.00

Total Amount In Words (Pesos): One Million Six Hundred Sixty-Seven Thousand Five Hundred Pesos and 00/100-Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

JUSTY SYLID Oct. 22, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-11257

Approved Budget for the Contract : 1,847,272.92