

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:		ALBAS FILIPINO CATERING SERVICES						P.O. No.: 22-08-1860		
Address:		21 Monarch St., Caseria Subd Bf Homes Las Piñas Ci					Date: 08/17/2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		- Ayr 1	A	na de la compania de	1 2 1	e polopie	Mode of	Procurement: SMA	LL VALUE PROCUREMENT	
		rnish this offi	ce the followi	ng articles subject to	the terms	and cond	itions co	ntained herein:		
							Term: - Refer to TOR t Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY		DESCRIPTION	ON			UNIT COST	AMOUNT	
1	PACKS	720	Food Pm Sn Pasta/250 M			********	+***	97.00	69,840.00	
for the u	se of Pasig Ci	ty Para Sport 4th		sary Program as part of cel				Education Unit		
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Control N	o. 3698		en et al.	an ar sa ganala mpa mar hi Tin 181 ¹ 8 ar ar a 18	The state of		G	RAND TOTAL:	Php 69,840.00	
Total Am	ount in W	ords Sixty-n	ine Thousand I	Eight Hundred Forty P	esos Only.	arcest v	16. da/5#	Salve Sali		
ln for even	case of the f	ailure to make	the full delivery	within the time specified for by the, 2016 IRR of	above, a pe	enalty of one	e tenth (1	/10) of one (1) perce	ent	
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Conform		A 14h/	Merts after or	ymur sees see			Da vi v Ö	Ling		
Comorn		MISCHELLE	THOW ARABON				VICTO	OR MA. REGIS (Authorized Of		
-			name of Supplier	r)				City Mayor		
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kequisiti	oning Offic	e/ Dept.:		Funds Available :	(XIA)	/		Amount:	P 69,840-	
RECHIE	TUGAWIN	J		111/2	A. QUEN	CO4		OBR No · 2	P 69,840- 00-2022-08- 100-3BII	
UIIE J.	/ W \	zed Official)			A. GOEN Accountant			JOHN NO		
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