



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : ALBAS FILIPINO CATERING SERVICES P.O. No. : 22-10-1986  
 Address : 235 El Grande St. Bf Homes Homeowners Bf Homes, Las Piñas City Date : October 03, 2022  
 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 : Central Supply Office Delivery Term : Staggered- Refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	980	For A.M Snack -Pasta with cheeseburger (with TLC) on the side and 16 oz. iced tea	130.00	127,400.00
2	PAX	20	For Lunch - 2 viands, 1 vegetable and rice with 500ml bottled water	250.00	5,000.00

Purchase Order shall cover all items found in the attached Terms of Reference  
 \*\*\*\*\* Nothing Follows \*\*\*\*\*

Use for training/seminar & consultation, PLP-GAD for the use of Pamantasan ng Lungsod ng Pasig

Control No. **3823** GRAND TOTAL : **Php 132,400.00**

Total Amount in Words One Hundred Thirty-two Thousand Four Hundred 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.

Very truly yours,

Conforme :   
**ANA MISHELLE D. ARAGON**  
 (Signature over printed name of Supplier)  
October 7, 2022  
 Date

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

Requisitioning Office/Dept. :   
**GLICERIO M. MANINGAS**  
 (Authorized Official)

Funds Available :   
**JUVY A. QUENCO**  
 Chief Accountant

Amount : ₱ 132,400.-  
 OBR No. : 100-2021-09  
0200-3423