



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALBAS FILIPINO CATERING SERVICES
Address : 21 Monarch St. Caseria Subd Bf Homes Las Piñas City

P.O. No. : 22-10-1990
Date : 11 OCTOBER 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 -
Date of Delivery : -

Delivery Term : Staggered- Refer to T.O.R.
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	500	Packed Heavy Meal 2 viands, rice and dessert packaging bento box with spoon and fork 330ml bottled water ***** Nothing Follows *****	210.00	105,000.00


For the use of GAD Program re: Community Based Orientation on GAD Mandate & Related Laws for the use of Gender and Development


Control No. **3830** GRAND TOTAL : **Php 105,000.00**


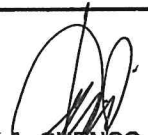
Total Amount in Words One Hundred Five Thousand Pesos Only.

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.

Very truly yours,

Conforme :

ANA MISHELLE D. ARAGON
 (Signature over printed name of Supplier)
October 11, 2022
 Date


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

Requisitioning Office/ Dept. :  JOSE REY Q. ESPINA (Authorized Official)	Funds Available :  JUVY A. CHENCO Chief Accountant	Amount : <u>105,000.-</u> OBR No. : <u>100-0042-007-0091-7619</u>
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