



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MODERNTech CONSUMER GOODS WHOLESALING
Address : Unit 3120 Goldland Millenia Tower, Escriba Drive, Ortigas center, San Validation Antonio, Pasig City

P.O. No. : 23-03-0120
Date : 31 MARCH 2023
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 : Please Refer to T.O.R.
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,200	Food Packed Lunch -With utensils and one (1) 350mL bottle of drinking water -Packed in biodegradable take-out containers with rice, vegetables, choice of beef/chicken/pork, and dessert -With free-flowing coffee Please see attached Terms of Reference for staggered delivery terms and other important details.	321.50	385,800.00
2	PAX	2,000	Food Packed Snacks -With utensils and one (1) 350mL bottle of drinking water -Packed in biodegradable take-out containers, either noodle/pasta dish or Filipino-style merienda -With free-flowing coffee Please see attached Terms of Reference for staggered delivery terms and other important details. * Purchase Order shall cover all the items found in the Request of Quotation and Terms of Reference, if any. ***** Nothing Follows *****	128.60	257,200.00

For the various meetings and activities of the Office of the City Mayor for the use of City Mayor's Office

Control No. **4329** GRAND TOTAL : **Php 643,000.00**

Total Amount in Words Six Hundred Forty-three 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :
ALJANE G. MENGUITO
(Signature over printed name of Supplier)

Very truly yours,

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

Date
04.04.23

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 643,000.-
OBR No. : 100-2629,02
0290-104