

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MODERNTECH CONSUMER GOODS WHOLESALING Address: Unit 3120 Goldland Millenia Tower, Escriva Drive, Ortigas Center, San Validation Antonio, Pasig						P.O. No. : 23-05-0192			
						Date: 12 MAY		2023	
	City					Mode of Pro	curement:SMALL VA	LUE PROCUREMENT	
Gentlemen:	NIII NIII NIII NIII NIII NIII NIII NII		ra Mara a sa kabu a kabupatèn	ni D9 adt of t	annamus r ee annious andro	in crit - All	100 1		
	lease fu	rnish this o	office the following articles su	ubject to the ter	ms and condit	ions contain	ed herein:		
						00 DD	00		
Place of Deliv		entral Supply	Office -		erm : Staggered- Please Refer to T.O.R.				
Date of Deliv	/ery :		,	Payment Terr	Term: within 45 days upon completion of delivery				
ITEM							UNIT		
NO. L	INIT	QTY	DESC	CRIPTION	4 11 80 7570 755		COST	AMOUNT	
1	PAX		di. authorized approving orfosed by the Execut ampacter of the duty burner elemn's and conditions of the pasterions. As to box s and conditions of the and and and conditions.	ry w/ banana and ottlle water ka bottlle water baboy bottlle water boy bottlle water boy bottlle water boy bottlle water boy bottlle water bottlle water bottlle water bottlle water bottlle water bottlle water	ter (%) As a partition of the control of the contro	buding, p offste of 0 shall nect em Tente coner, Oiv unit of mi colories to distribute of mi colories to distribute of formation for	12. nem 12. Onn 12. Onn 14. Uni 15. Ann 15. App 17. App 18. Con 18. Con 18. Con 19. Con 19. Con 19. Con 19. Con	33,942.60	
						m (5) m	3		
Control No.	4401	1 11	INC. Tally M. II. for application		identification en la company. Anno a Tarron uma	SUE	STOTAL :	Php 33,942.60	
		Y 1000 X	y-three Thousand Nine Hundre	70 1 1 78 78 78 78 78 78 78 78 78 78 78 78 78	6 COMO		2, 5,013-2		
In cas	se of the fa	ailure to make y shall be im	Ke the full delivery within the time posed as provided for by the, 2 MENGUITO Intel name of Supplier) And 13	ne specified above	e, a penalty of or 184. Very tr	ruly yours, VICTOR II (Ai			
Requisitioni	MA.	W	Ď. BRIONES∳ ∰icial)	Funds Availa	able : JUV A. JUEN Chief Account	NCO tant	Amount: OBR No.: _	Page - 1	



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Supplier	: MODERNT	ECH CONSUM	ER GOODS WHOLESALING	P.O	P.O. No. : 23-05-0192				
Address		oldland Millenia	a Tower, Escriva Drive, Ortigas Center, San Validation Ant	onio, Pasig Dat	Date: 12 MAY 2023				
	City			Mod	le of Procurement: SM	ALL VALUE PROCUREMENT			
Gentlemer		urnish this o	office the following articles subject to the te	rms and conditions o	contained herein:				
	Delivery : <u>C</u> Delivery : -	entral Supply	/ Office - and Julean Share Share Andrews Indian	Delivery Term : Staggered- Please Refer to T.O.R. Payment Term : within 45 days upon completion of delivery					
ITEM			7689	_	UNIT				
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT			
2	PAX	008 if not if, not if, so if,	pm snak (Dinner) May 25, 2023 - 260packs * Ginisang ampalaya w/ fried galunggong * bottled water 350mL September 20, 2023 - 270packs * Adobong paksiw ng galunggong * bottled water 350ml December 20, 2023 - 270packs * Dinendeng w/ fried bangus * bottled water 350ml * Purchase Order shall cover all items found and Terms of Reference. *********************************	med (a) never mean and a med a	6 Micros of Paper Date of Paper States Date of Paper Paper Date of Paper Paper Date of	.57 150,856.00			
Joint rea	ch out operatio	on and regular of the second s	reach out/roving operation for the use of Department of Standard S	f Social Welfare and Deve	lopment				
Control N	Vo. 4401		he fact in the currised corner northan	Victorial lede viste GF	RAND TOTAL:	Php 184,798.60			
In	n case of the ry day of dela	failure to male and shall be in the shall be i	Hundred Eighty-four Thousand Seven Hundred Re the full delivery within the time specified above apposed as provided for by the, 2016 IRR of RAS SECTION OF	ve, a penalty of one tent 1184. Very truly y	th (1/10) of one (1) pe	n. sotto			
Requisiti		w	D. BRIONES	JUVY A. EUENCO Chief Accountant	Amoun	187, 712.40			