



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
City

P.O. No. : 23-05-0192
 Date : 12 MAY 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 : Staggered- 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	180	food pax May 18 - 20pax caldereta bottle water May 23 - 20pax Chicken curry w/ banana and bottle water June 22 - 20pax menudo bottle water July 20 - 20pax Nilagang baka bottle water Aug 24 - 20pax Sinigang na baboy bottle water Sept 21 - 20pax fish fillet bottle water Oct 19 - 20pax Nilagang baboy bottle water Nov 23 - 20pax daing na bangus w/ talong & bagong bottle water Dec 14 - 20pax bicol expres bottle water	188.57	33,942.60

Control No. **4401**

SUBTOTAL :


Php 33,942.60

Total Amount in Words *Thirty-three Thousand Nine Hundred Forty-two Pesos And 60/100 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.

Very truly yours,

Conforme :


ALJANE G. MENGUITO
 (Signature over printed name of Supplier)
May 17, 2023
 Date

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

Requisitioning Office/Dept. :


MA. TERESA O. BRIONES
 (Authorized Official)

Funds Available :


JUVY A. TUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	800	food pax 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 in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	188.57	150,856.00

Joint reach out operation and regular reach out/roving operation for the use of Department of Social Welfare and Development

Control No. **4401**

GRAND TOTAL :

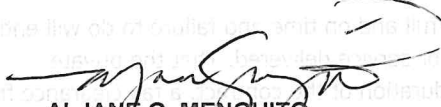
Php 184,798.60


Total Amount in Words *One Hundred Eighty-four Thousand Seven Hundred Ninety-eight Pesos And 60/100 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.

Very truly yours,

Conforme :


ALJANE G. MENGUITO
 (Signature oder printed name of Supplier)
May 17, 2023
 Date


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

Requisitioning Office/Dept. :


MA. TERESA O. BRIONES
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount ₱ 184,798.40
 OBR No. : 100-2023-03
0049-7611