



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MODERNTECH CONSUMER GOODS WHOLESALING**  
 Address : Unit 3120 Goldland Millenia Tower, Escriva Drive, Oetigas Center, San Antonio, Pasig City

P.O. No. : 23-06-0341  
 Date : 29 June 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 : Refer to the TOR      Delivery Term : Refer to the 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	5,400	Meals for Karinderya Para sa Healthy Pilipinas 1 Viand (Chicken or Beef) with Rice Packaging in Microwavable Containers with Spoon and Fork Meals for 60 Days  *Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference* ***** Nothing Follows *****	79.55	429,570.00

For the use of the City Health Department- HEPO for the use of City Health Office

Control No. **4574**      **GRAND TOTAL :**      **Php 429,570.00**

**Total Amount in Words** *Four Hundred Twenty-nine Thousand Five Hundred Seventy 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.

Very truly yours,

Conforme : ALJANE G. MENGUITO  
 (Signature over printed name of Supplier)  
JUNE 30, 2023  
 Date

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

Requisitioning Office/Dept. :   <b>JOSEPH R. PANALIGAN, MD, MHA</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 429,570.00</u> OBR No. : <u>TRUST FUND</u>
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