



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **KUSHIYAKI ON WHEELS FOOD INC.**

Address : **#16 K-G St. West Kamias, Quezon City**

P.O. No. : **23-06-0354**

Date : **06/30/2023**

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 : Please refer to TOR

Delivery Term : Please refer to TOR

Date of Delivery :-

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	160	Food -Packed Lunch -With utensils and one (1) 350 mL 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.	300.00	48,000.00
2	PAX	320	Food -Packed Snacks -With utensils and one (1) 350 mL bottle of drinking water -Packed in biodegradable take-out containers, either noodle/pasta dish of 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 items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	270.00	86,400.00

For the use of Civil Society Organization Consultation and Agenda Building for the use of City Mayor's Office

Control No. **4580**

GRAND TOTAL :

Php 134,400.00

Total Amount in Words

One Hundred Thirty-four Thousand Four Hundred 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 :

HERMINIA F. MATEO

(Signature over printed name of Supplier)

7-6-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RECHIE J. TUGAWIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 134,400.00**

OBR No. : **106-2023-05**

0795-1011