

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	upplier: KUSHIYAKI ON WHEELS FOOD INC. P.O.					No.: 23-07-0390		
	ddress: #16 K-G St. West Kamias, Quezon City				ate :	60		
	-			M	ode of Procu	rement: SMA	LL VALUE PROCUREMENT	
Gentlemen:		igwys:	PO. It shall be murbered as fol	er u or et erstytheid to Pho	ni) - Jon 04			
	Please fu	irnish this offi	ce the following articles subject	to the terms and condition	is contained	nerein:		
lace of De	eliverv: C	entral Supply (Office -	Pelivery Term : Staggered- Pl	ease Refer to T	.o.R		
Date of De				ayment Term : within 45 days				
ITEM					U	UNIT		
NO.	UNIT	QTY	DESCRIP	TION	C	OST	AMOUNT	
1	PACKS	896	Food Lunch	on capping manual and the l	-15 b = etaQ	236.17	211,608.32	
		1.000	1 Viand 1 Cup of Rice		litr da oli Par	1 .0		
			and one (1) 350ml Bottled of Drink	king water or 295ml of Soda	mintid adque			
A. Carrier		Jan II yas	very and definite date/s of delivi- the receipt of the PO by the su		onto esta			
		i islau	Please see attach TOP		Palicon Ter			
1		leged fierla	nered when the delivered goods		Payment Le	0.0		
1		the Jupply	* Purchase Order shall cover all	the items found in the Reque	t L-Vi tuest	1.01		
			for Quotation, Terms of Reference			o.		
			Bid Bulletin/s, if any.					
			******************** Nothing				anna Minhamado independente en estada en en en en en estada en entre en estada en entre en el estado de entre e	
			ins/goods.		1			
and the second of the		Left To labit	o the sutnovised approxima of		E 1 200 10			
AC production of the control of the		- Paritur	pproved by the bocal Chief Exe					
1000			pplice /contractor of his duly mus					
To provide the state of the sta		par fnoo ont	y fullfas interes and conditions of		יסחרשבייו נחליי.	1		
					nsasia sa ka	ris al B		
10 mm		e Do vote	endoced as rogows: of goods and ettachnivist for th			1		
			A LINE WILLIAM SANCE A METER SERVICE LAND		1	100		
New and Continues			d Property Division for their life		1			
0.000		miller five				an initial way of the		
						Parties and		
for the us	sed of Pasig C	City League for the	e use of Local Youth Development Office	oled Jurchase, the Secret	30 cl. 1 1 1 2			
		wed the	on tire local Sangguniang Apple		នា។ ចំពោយព័			
-		1	t in the certified consect portion	erany mall deptify the fac				
Control N		SANTIN ALLEGA	nenz reamoneum to dalle 1990.	anvectori anich aniche 200	NORTH AND ADDRESS.	TOTAL :	Php 211,608.32	
			ndred Eleven Thousand Six Hundi	out the latest of the same of the party of the same				
ln for even	case of the	failure to make	the full delivery within the time spec sed as provided for by the, 2016 IRI	cified above, a penalty of one	tenth (1/10) o	f one (1) per	cent	
ior every								
		51640 X51 6 Z	thin the duration of the contrar		Very truly	yours,		
Conform	ne :	vius (i Q	harmosis muusi kat isillo bi	y a copy of the income as	ICTOR MI	REGIS	N. SOTTO	
		HERMINIAF.	the tax payment made thereo	Par end duly validated wit	(Aut	horized Off	ficial)	
-			name of Supplier)		(City Mayor		
		5-D	nte 1 - 2, 3					
		1 2						
				\mathcal{A}_{α}				
		(A).	T 1	s Available:				
Requisiti	oning Offic	ce/Dept.:	Funds	s Available :	Aı	mount: ŧ	211,408,32	
		DORM			**	1.	211, 408, 32	
	COLLEE	IGAYLA.6E		JUVY A. CUENCO	OE	BR No.: $\frac{10}{5}$	DD-7077 - DP	
	(Affi	thorized Offici	al)	Chief Accountant		<u> </u>	Page - :	