



# 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. : 23-07-0390  
Date : 07/13/2023  
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	PACKS	896	Food Lunch 1 Viand 1 Cup of Rice and one (1) 350ml Bottled of Drinking water or 295ml of Soda  Please see attach TOR  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.  ***** Nothing Follows *****	236.17	211,608.32
for the used of Pasig City League for the use of Local Youth Development Office					

Control No. **4638** GRAND TOTAL : **Php 211,608.32**

Total Amount in Words Two Hundred Eleven Thousand Six Hundred Eight Pesos And 32/100 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 :

HERMINIA F. MATEO

(Signature over printed name of Supplier)

Date  
7-21-23

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

COLLEEN GAIL A. DE GUZMAN  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 211,608.32

OBR No. : 106-2023-66  
0062-1011