



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. : 23-08-0482

Date : 08/08/2023

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 T.O.R -

Delivery Term : Please Refer to T.O.R.

Date of Delivery : -

Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,560	Food Lunch Meal in a box -3 Variant Dish (Beef, Chicken, Fish) Rice, Dessert, Water (500ml) * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.	416.25	649,350.00
***** Nothing Follows *****					
For the use of City Health Department- Food Provision for General Assembly for the use of City Health Office					

Control No. 4751

GRAND TOTAL :

Php 649,350.00

Total Amount in Words

Six Hundred Forty-nine Thousand Three Hundred Fifty 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 :

FOR: LORENA M. VIARDO
HERMINIA F. MATEO

(Signature over printed name of Supplier)

8/18/2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH F. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 649,350.00

OBR No. : 100-2623-06

6206-4411