



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>21 YEARS CATERING & EVENTS MNGT.</u>	P.O. No. : <u>23-08-0570</u>
Address : <u>1982 C. Lorenzo St., Brgy. Rosario Kanluran Pateros, Metro Manila</u>	Date : <u>08/31/2023</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

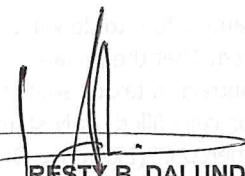
Place of Delivery : <u>Please Refer to T.O.R</u>	Delivery Term : <u>Staggered- Please Refer to T.O.R.</u>
Date of Delivery : _____	Payment Term : <u>Please Refer to T.O.R</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	500	<p>Food Packed Meal</p> <p>Breakfast: Choices of: longsilog, hotsilog, bangsilog, tosilog w/330ml bottled water</p> <p>AM Snack: 1 Layer sandwich w/330ml bottled water Choices of: Tuna. Chicken or Clubhouse</p> <p>Lunch: 2 viands, rice and dessert, 330ml bottled water viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of: Brownies, Revel bar, Crinkles or Yema cake</p> <p>PM Snack: 2 Layer sandwich w/330ml bottled water Choices of: Tuna. Chicken or Clubhouse</p> <p>Packaging bento box with spoon and fork</p> <p>Program</p> <p>I. Seminar on Responsible Parenthood and Reproductive Health - 210pax</p> <p>II. Seminar Workshop on Anti-Human Trafficking Act. - 290pax</p> <p>a. LCAT - 80</p> <p>b. LCW - 210</p> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>	550.00	275,000.00
for the use of GAD Programs for the use of Gender and Development					

Control No. <u>4817</u>	GRAND TOTAL :	Php 654,500.00
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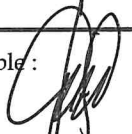
Total Amount in Words Six Hundred Fifty-four Thousand Five Hundred Pesos Only.

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.

Conforme: 
RESTY B. DALUNDON
 (Signature over printed name of Supplier)
Sept 04, 2023
 Date

Very truly yours,


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

Requisitioning Office/ Dept. :  JOSE REY Q. ESPINA (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 454,500.00</u> OBR No. : <u>100-2023-08</u> <u>0711-1032</u>
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 Date of Delivery : _____ Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	690	Catering,, Breakfast: Choices of: longsilog, hotsilog, bangsilog, tosilog AM Snack: 1 Layer sandwich Choices of: Tuna, Chicken or Clubhouse Lunch: 2 viands with side dish, rice, dessert, red juice viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of : Buko pandan, Mango tapioca, Coffee jelly, Fruit salad or Buko Salad PM Snack: Pasta with bread or 2 Layer sandwich Choices of: Tuna, Chicken or Clubhouse Including: chair and tables, waiter, complete catering set up and free flowing coffee Program I. Seminar on Responsible Parenthood and Reproductive Health - 120pax II. Seminar-Workshop Training of GAD TWG on Harmonized Gender And Development Guidelines (HGDG) - 95pax x 3days = 285pax III. Seminar-Workshop Training of GAD-TWG on Gender Mainstreaming and Evaluation Framework - 95pax x 3days = 285pax	550.00	379,500.00

Control No. 4817 SUBTOTAL : **Php 379,500.00**

Total Amount in Words Three Hundred Seventy-nine Thousand Five 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:
RESTY B. DALUNDON
(Signature over printed name of Supplier)
01-06-2023
 Date

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

Requisitioning Office/Dept. : JOSE REY Q. ESPINA <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 454,500.00</u> OBR No. : <u>100-2023-08</u> <u>0711-1032</u>
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