



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>21 YEARS CATERING & EVENTS MNGT.</u>	P.O. No. : <u>23-09-0632</u>
Address : <u>1982 C. Lorenzo St. Brgy., Rosario Kanluran, Pateros, Metro Manila</u>	Date : <u>22 September 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>Refer to the Terms of Reference</u>	Delivery Term : <u>Staggered - Refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pax	1,190	LCUAA 7 days Competition Catering Services - Breakfast - Lunch - PM Snack - Dinner (See attached terms of reference)	745.00	886,550.00
2	pcs	1,190	Bottled Water 350ml	15.00	17,850.00
3	gallon	15	Mineral Water 5gal	600.00	9,000.00
Sub Total :					913,400.00
***** Nothing Follows *****					

Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any

Meals for PLP athletes & entry in participation w/ the Local Colleges & Universities Athletes Association (LCUAA) for the use of Pamantasan ng Lungsod ng Pasig

Control No. <u>4880</u>	GRAND TOTAL :	Php 913,400.00
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Total Amount in Words Nine Hundred Thirteen 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 :

RONWALDO B. DALUNDON
(Signature over printed name of Supplier)
Oct 02, 2023
Date

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

Requisitioning Office/Dept : <p style="text-align: center;"><u>GLICERIO M. MANINGAS</u> (Authorized Official)</p>	Funds Available <p style="text-align: center;"><u>JUVY A. ZUENCO</u> Chief Accountant</p>	Amount : <u>₱ 913,400.00</u> OBR No. : <u>106-2023-04</u> <u>0243-3323</u>
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