



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Y HOTELS AND RESORTS GROUP INC. P.O. No. : 23-10-0728
 Address : G/F Don Chua Lamko Bldg., 100 Leviste Street, Bel-Air, Makati City Date : 10/20/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

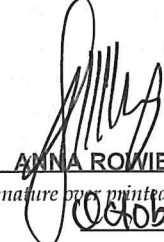
Place of Delivery : Please see attached Terms of Reference Delivery Term : Please see attached Terms of Reference
 Date of Delivery : _____ Payment Term : Please see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	160	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	600.00	96,000.00

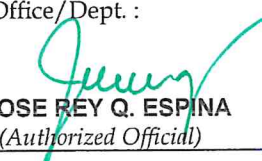
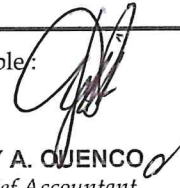
Control No. 4992 SUBTOTAL : **Php 96,000.00**

Total Amount in Words Ninety-six Thousand 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 : 
ANNA ROWIE C. JANE0
 (Signature over printed name of Supplier)
October 23, 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. QUENCO Chief Accountant	Amount : <u>₱ 276,000.00</u> OBR No. : <u>100 - 2023 - 09</u> <u>0060 - 7612</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	400	Food Packed Meal AM Snack: Choices of: Pasta w/bread or Silog , 330ml bottled water 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 PM Snack: 2 Layer sandwich Choices of: Tuna. Chicken or Clubhouse , 330ml bottled water Packaging bento box with spoon and fork *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	450.00	180,000.00
***** Nothing Follows *****					

for the use of GAD Program re: Support to Group of Women in 30 Brgys. and LCW & to Clients of the Bureau of Jail for the use of Gender and Development

Control No. 4992

GRAND TOTAL : Php 276,000.00

Total Amount in Words Two Hundred Seventy-six Thousand Pesos Only.

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Conforme :

ANNA ROWIE C. JANE0

(Signature over printed name of Supplier)

October 23, 2023

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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 :

₱276,000.00

OBR No. :

100-2023-09

0060-7612