



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : 21 YEARS CATERING & EVENTS MNGT.
Address : 1982 C. Lorenzo St. Brgy. Rosario Kanluran Pateros, Metro Manila

P.O. No. : 23-10-0725
Date : 10/19/2023
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 -
Date of Delivery : -

Delivery Term : Staggered- Please Refer to T.O.R
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	200	Food and water ITEM ANNOTATION -4 DAYS SPECIAL tasking October 30,31,NOVEMBER 01,and 2 2023 food packs in microwavable container -lunch -pm snack -inclusions: mineral water (12 Oz bottled water 200 pcs) spoon and fork tissue * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	445.00	89,000.00
***** Nothing Follows *****					
for the BPD personnel duty during Specialtasking for the use of Peace and Order Department					

Control No. **4989** GRAND TOTAL : **Php 89,000.00**

Total Amount in Words Eighty-nine 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 :
RESTY B. DALUNDON
(Signature over printed name of Supplier)
Oct. 25 2023
Date

Very truly yours,

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

Requisitioning Office/Dept :
RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :
JUVY A. GUENCO
Chief Accountant

Amount : ₱ 89,006.00
OBR No. : 100 - 2023 - 08
0251 - 1013