

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: 21 YEA	RS CATERIN	IG & EVENTS MNGT.		P.O. No. :	23-11-0783	
			. Rosario Kanluran Pateros	Date :		3 NUV ZUZ3	
					Mode of Pr	ocurement: SMALL VA	ALUE PROCUREMENT
Gentlemen:			i nadan dari agarat da Duna.	r Loanoiest . A	I peach	44. Se. Ve.	
	Please fu	rnish this offic	ce the following articles subject to t	he terms and co	onditions co	ontained herein:	
Place of D	elivery :	Please Refer	to T.O.R	Delive	ery Term :	Please Refer to T.O.R	
Date of D		- 1,7481 77	PATRICA TO TRAIN THE			within 45 days upon completion of delivery	
ITEM			19.7.	VIANO DE LA HENNIO DE LA MARIE		UNIT	
NO.	UNIT	QTY	DESCRIPTION	ON		COST	AMOUNT
			Meal Provision for 2 Days GST Seminar-Workshop				
1	pax	370	AM Snack			145.00	53,650.00
2	pax	370	Lunch a section of paragraphs and the more and the paragraphs are			245.00	90,650.00
3	pax	370	PM Snacks			145.00	53,650.00
4	pcs	260	Bottled Water				5,980.00
4 6			350 ml				
		1.20 - 0				of spelly (I'	with U
174			Request for Quotation, Terms of Reference/Technical		Lan It		
			Specification and Bid Bulletin, if any.			rance S	
			****** Nothing College	*****	****	Sub Total :	203,930.00
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50.00			al although who enomited a p			1 1000	
			The orbit to				
			nsitivity Training (GST) Seminar &			/irtual Harrassment	& Abuse
for the use of Pamantasan ng Lungsod ng Pasig						or new tags	
			адору (улы талуулы) стогор түйлүүдүү. Булган түрөтүү түйтүү түрүү				
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			ndred Three Thousand Nine Hundred			nd sa svendin	
In o	case of the fa	ailure to make	the full delivery within the time specified sed as provided for by the, 2016 IRR of	above, a penalty	of one tenth	(1/10) of one (1) perc	ent
for every	day of delay	snaii be impos	sed as provided for by the, 2010 IRR of	NA 9104.			
				Very trul			
			in Applications or end below a	very dui	y yours,		
Confo	rme :	Lawell Fr				11100	
					VICT	OR MA REGIS I	SOTTO
	•	RESTY 6	. DALUNDON	<del>-</del>		(Authorized Offi	cial)
			orinted name of Supplier)			City Mayor	
10V-16, 2023							)E-
		100 0 1	Date		$\sim$		
					<i>I</i> () <del>/</del>		
Requisitio	oning Office	e/Dent. · •	F	unds Available	SM		0 160 000
1		71			ges.	Amount:	9 203, 930.00
		GLICERIO/M.	MANINGAS	JUVY A. C Chief Acco		OPP NT- 1	00-2023-08
		(Authorized	d Official)	Cnief Acco	ountant *	OBK No. :	284-3323
		, , , , , , , , , , , , , , , , , , , ,					Page - 1