



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : 21 YEARS CATERING & EVENTS MNGT.  
 Address : 1450 C. Lorenzo St. Brgy. Rosario Kanluran Pateros

P.O. No. : 23-11-0783  
 Date : 17 3 NOV 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 : Please Refer to T.O.R.  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>Meal Provision for 2 Days GST Seminar-Workshop</b>		
1	pax	370	AM Snack	145.00	53,650.00
2	pax	370	Lunch	245.00	90,650.00
3	pax	370	PM Snacks	145.00	53,650.00
4	pcs	260	Bottled Water 350 ml	23.00	5,980.00
* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any.					
<b>Sub Total :</b>					<b>203,930.00</b>
***** Nothing Follows *****					
<p>Meals for Student Gender Sensitivity Training (GST) Seminar &amp; Seminar on Any Form of Virtual Harrassment &amp; Abuse for the use of Pamantasan ng Lungsod ng Pasig</p>					

Control No. 5068 **GRAND TOTAL : Php 203,930.00**

**Total Amount in Words** Two Hundred Three Thousand Nine Hundred Thirty 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)  
NOV. 14, 2023  
 Date

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

Requisitioning Office/Dept. : <u>GLICERIO M. MANINGAS</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 203,930.00</u> OBR No. : <u>100-2023-08</u> <u>0284-3323</u>
--	---	--