



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ASAHI RESOURCES CORPORATION**  
 Address : # 8 St. Dominic St., ITC Compound Bagbaguin Valenzuela City

P.O. No. : **23-11-0860**  
 Date : **7 3 NOV 2023**  
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : See Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : -See Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 1</b>					
1	kilo	67,509	IRON FORTIFIED RICE, NUTRI-FOODS / ASAHI RESOURCES CORPORATION 3 Kilo / pack, with a vacuum sealed	79.00	5,333,211.00
2	packs	67,500	Fortified Rice Porridge , Chicken, NUTRI-FOODS / ASAHI RESOURCES CORPORATION -approximately 50-100grams, ready to cook, with Sangkap Pinoy Seal	19.50	1,316,250.00
3	packs	67,500	Fortified Rice Porridge, Burger Steak, NUTRI-FOODS / ASAHI RESOURCES CORPORATION -approximately 50-100grams, ready to cook, with Sangkap Pinoy Seal	19.50	1,316,250.00
4	packs	67,500	Fortified Macaroni Soup, Chicken Flavor, NUTRI-FOODS / ASAHI RESOURCES CORPORATION -approximately 50-100grams, ready to cook, with Sangkap Pinoy Seal	20.50	1,383,750.00
5	packs	67,500	Fortified Elbow Macaroni Pasta, NUTRI-FOODS / ASAHI RESOURCES CORPORATION -cheese and bacon flavor, approximately 50-100grams, ready to cook, with Sangkap Pinoy Seal	20.50	1,383,750.00
6	packs	67,500	Fortified Instant Oats, Chocolate Flavor, NUTRI-FOODS / ASAHI RESOURCES CORPORATION -approximately 35-50grams, with Sangkap Pinoy Seal	12.50	843,750.00
7	pcs	22,500	Fortified Margarine, 100 grams, STAR MARGARINE -approximately 50-100grams, with Sangkap Pinoy Seal	47.50	1,068,750.00

For the CHD - Provision of Readdy to Eat Supplementary Foods to Severely Stunted / Indigent Kinder to Grade 6 Pupils

Control No. **5054**

**GRAND TOTAL : Php 12,645,711.00**

**Total Amount in Words** *Twelve Million Six Hundred Forty-five Thousand Seven Hundred Eleven 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 :

**LORD WALLY V. ALABADO**  
 (Signature over printed name of Supplier)  
12-4-23  
 Date

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

Requisitioning Office/Dept. :   
**JOSEPH R. PANALIGAN**  
 (Authorized Official)

Funds Available:   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : 12,645,711.00  
 OBR No. : 100-2023-11  
0455-4411



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ASAHI RESOURCES CORPORATION  
Address : # 8 St. Dominic St., ITC Compound Bagbaguin Valenzuela City

P.O. No. : 23-11-0860  
Date : 13 NOV 2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : See Terms of Reference  
Date of Delivery : \_\_\_\_\_

Delivery Term : -See Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			***** Nothing Follows *****		
				<b>Sub Total :</b>	<b>12,645,711.00</b>

For the CHD - Provision of Readdy to Eat Supplementary Foods to Severely Stunted / Indigent Kinder to Grade 6 Pupils

Control No. 5054

GRAND TOTAL : **Php 12,645,711.00**

Total Amount in Words Twelve Million Six Hundred Forty-five Thousand Seven Hundred Eleven 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 :

LORD WALLY V. ALABADO  
(Signature over printed name of Supplier)  
12-4-23  
Date

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

Requisitioning Office/ Dept. :

JOSEPH R. PANALIGAN  
(Authorized Official)

Funds Available

JUVY A. CUENCO  
Chief Accountant

Amount : P 12,645,711.00  
OBR No. : 100-2023-11  
0455-4411