

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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Supplier: MODERNTECH CONSUMER GOODS WHOLESALING					P.O. No. : 23-12-0891		
Address: Unit 3120 Goldland Millenia Tower, Escriva Drive, Ortigas Center, San Antonio Pasig			Date: 12/07/2023				
	City				Mode of	Procurement: SMA	LL VALUE PROCUREMENT
Gentleme		lab Mala 76		Off official bands of son	nga Effe	. Jan 195 E.	
	Please tu	rnish this of	fice the following articles subje	ct to the terms and cond	litions con	tained herein:	
Place of I	Delivery: PI	ease Refer to	T.O.R	Delivery Term : Please Re	efer to T O R		
	Delivery: -			Payment Term : Please Re			
ITEM				19		UNIT	
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT
5	PACK/S	500	Bento Packed Meal		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	215.00	
J		300 10 1	2 Viands (chicken, pork, beef or 1 Vegetable side dishes 1 Plain Rice 1 Dessert (pastries,cakes,salad of 1 Bottled Water (350ml) juice/so	or fruits)		to enach in a control of the control	107,500.00
			and the second of the second		- 80s	gn=XIX 1 5.	
6	PACK/S	500	Packaging: Bento box with Utens Bento Packed Snacks	sils The Market State of the Market		215.00	107,500.00
		e digitet i	1 Snacks Menu (pasta or noodle: 1 Finger food 1 Bottled Water (350ml) Juice/So	i "figi	s)	pks ma 2 13.00	107,300.00
					Linetti - v	i. Gaunin	
			Packaging: Bento box with Utens	alis Presentation rout, 1999	laid - jou	13. Dermig	
			Claims: The supplier will cover m illness/complaints related to food	edical expenses for any	1400 1	11 50753	
			unessicomplaints related to lood	and the second of the second	- nerror	ranome ci	
			North Carry An School (SEL Janes S. F.)			e 10 1 1 1	
			*Please see attached Terms of R	nings og hale 09 n.h. ha	ng Office	L. Appers.	
			Please see allached Terms of R	terence	Hade av	13 - € 101950	
			* Purchase Order shall cover all it Quotation, Terms of Reference /			nd solver sign	
	The state of the s		Bid Bulletin/s, if any.		aufi od	Estimate 7	
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Description							
Procure	ment of various to	ood packs for va	arious events of the City Government of F		d as draft	izi iu aezik n	
		The street of the street of the street	1 gund thanks deduced on	snakkerous the racium t			
Control N		3112311321			GR/	ND TOTAL :	Php 658,300.00
		NAME OF TAXABLE PARTY.	dred Fifty-eight Thousand Three I		South Series	district in	
ln far aven	case of the fall	lure to make t	the full delivery within the time speci	fied above, a penalty of one	tenth (1/10) of one (1) percer	t
for every	y day of delay s	•	ed as provided for by the, 2016 IRF				
			so to full and on time and failure				
						ruly yours,	
Conform	10. 090.0	6P VIUD (1	The same of the sa	py of the amount and of	01 8 25 /		
Comoin	un habat	my		de till validees vath the		MA REGIS N Authorized Office	
		JAME G. ME	anie of Supplier)		4 3000		mi) pos
	(cagnatas).	11.19	1. 23_			City Mayor	
		Dat	te				
				- AA			
Requisiti	oning Office/	Dept.	Funds	Available:			
	a	you !		Spring		Amount: 🔁	658,300.00
		LE DOMAN	10	IIINA A CHENICA A	\neg	OPP NI-	2072-11-1/2/-
		F. ROMAN		JUVY A. CUENCO Chief Accountant	(OBK No.: 100	<u>-2023-11-0426</u> -
	12 111110	, Official	-,	Circy 1 1000 billioniti	- 1		10 4



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	MODERNTECH CONSUMER GOODS WHOLESALING	P.O. No. :	23-12-0891
Addrage .	Unit 3120 Goldland Millenia Tower Facrica Orige Ortiges Center Sen Antonio Besis	Dato .	12/07/2023

City Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Delivery Term : Please Refer to T.O.R. Place of Delivery: Please Refer to T.O.R. -Date of Delivery :

Date of Delivery: Payment Term: Please Re				fer to T.O.R.		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
1	PACK/S	800	Light Packed Meal 1 Viands (chicken, pork, beef or fish) 1 Plain Rice 1 Bottled Water (350 ml) Packaging: Microwavable container with Utensils	bar are ex	112,000.00	
2	PACK/S	800 Justa er i fle gi er i g	Light Snacks 1 Snacks Menu - pasta or noodles with toasted bread or puto (rice cake) 1 Bottled Water (350ml) Packaging: Microwavable container with Utensils	100.00	80,000.00	
3	PACK/S	700	Heavy Packed Meal 2 Viands (chicken, pork, beef or fish) 1 Plain Rice 1 Dessert (pastries,cakes,salad or fruits) 1 Bottled Water (350ml) Packaging: Bento box with Utensils	214.00 http://www.initiation.com/ initiation.com/ initiation.c	149,800.00	
4	PACK/S	700	Heavy Snacks 1 Main Snack (pasta or noodles with special sandwiches or pastries) 1 Bottled Water (350ml) Packaging: Microwavable container with Utensils	145.00	101,500.00	
			n all provided for the forestation of the construction of the forestation of the forestat	er tu typonski		

5172 SUBTOTAL: Php 443,300.00 Control No.

Total Amount in Words Four Hundred Forty-three Thousand Three Hundred 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:

Date

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dep

RUTH F. ROMANO (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount: ₹658,300.00

OBR No.: 100-2023-11-0426

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