



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MODERNTech CONSUMER GOODS WHOLESALING  
 Address : Unit 3120 Goldland Millenia Tower, Escriva Drive, Ortigas Center, San Antonio Pasig  
City

P.O. No. : 23-12-0891  
 Date : 12/07/2023  
 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 : Please Refer to T.O.R.


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PACK/S	500	Bento Packed Meal 2 Viands (chicken, pork, beef or fish) 1 Vegetable side dishes 1 Plain Rice 1 Dessert (pastries, cakes, salad or fruits) 1 Bottled Water (350ml) juice/soda  Packaging: Bento box with Utensils	215.00	107,500.00
6	PACK/S	500	Bento Packed Snacks 1 Snacks Menu (pasta or noodles and sandwiches or pastries) 1 Finger food 1 Bottled Water (350ml) Juice/Soda  Packaging: Bento box with Utensils  Claims: The supplier will cover medical expenses for any illness/complaints related to food consumption  *Please see attached Terms of Reference  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	215.00	107,500.00
***** Nothing Follows *****					
Procurement of various food packs for various events of the City Government of Pasig. for the use of General Services Office					


Control No. **5172** GRAND TOTAL : **Php 658,300.00**


**Total Amount in Words** Six Hundred Fifty-eight 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.

Conforme :   
ALJAME G. MENGUITO  
 (Signature over printed name of Supplier)  
12.19.23  
 Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept.   
RUTH F. ROMANO  
 (Authorized Official)

Funds Available:   
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 658,300.00  
 OBR No. : 100-2023-11-0426-  
10-61



# PURCHASE ORDER

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Date of Delivery : -

Payment Term : Please Refer 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	140.00	112,000.00
2	PACK/S	800	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	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

Control No. **5172**

**SUBTOTAL : Php 443,300.00**

**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 :

**ALJAME G. MENGUITO**

*(Signature over printed name of Supplier)*

**12-19-23**  
Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 658,300.00

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