



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEYER'S FOOD AND SERVICES, INC.  
Address : 99 Dapitan Street Sto. Domingo, Quezon City

P.O. No. : 24-02-1057  
Date : 02/14/2024  
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. - Delivery Term : Please Refer to T.O.R.  
Date of Delivery : - Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	360	Food Provision For GPPB Training (2 Batches)  - Batch 1 - Feb. 19-20 & 23, 2024 (220 pax) - Batch 2 - Mar. 12-14, 2024 (140 pax)  Packed AM Snack, Buffet Lunch, Packed PM Snack  1 pax = Php 525.00 per day  Considering that there are 3 days per batch:  Php 525.00 x 3 days = Php 1,575.00  Please see Terms of Reference.  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.  ***** Nothing Follows *****	1,575.00	567,000.00

GPPB Training for the use of Procurement Management Office

Control No. **5330** GRAND TOTAL : **Php 567,000.00**

Total Amount in Words Five Hundred Sixty-seven Thousand 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 :

GERALDINE NORA S. AQUINO  
(Signature over printed name of Supplier)  
2/16/24  
Date

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

Requisitioning Office/Dept :  
Bea Villakueva  
ATTY. BEA THERESE P. VILLAKUEVA  
(Authorized Official)

Funds Available :  
Juvy A. Cuenco  
Chief Accountant

Amount : 567,000.00  
OBR No. : 100-2024-01-0051-1052