

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 165 M.H Del Pilar Stree	t, Barangay Palatiw, Pasig City		Data		
		ess: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Date			
			Mode of Procuren	ment: SMALL VALUE PROCUREMENT	
Gentlemen: Please furnish this of	fice the following articles su	ubject to the terms and cond	tions contained h	nerein:	
Place of Delivery : Please refer to the TOR Date of Delivery :		Delivery Term: Please refer to the TOR Payment Term: Please refer to the TOR			
ITEM			UN	IT	
NO. UNIT QTY	DESC	CRIPTION	COS	ST AMOUNT	
1 PACKS/SETS 600 Monthly Internal Meetings Food for the	for 25 pax Inclusion; Packed Lunch me 1 Meat (Pork, Beef, Chicke 1 Fish or Seafood 1 Vegetable Side Dish 1 Dessert Drinks -500ml of Bottled Water Schedule: Time of Delivery- 11 am at the Pasig City Hall *Purchase Order shall cover for Quotation, Terms of Reference Bid Bulletin/s, if any.		st nd	200.00 120,000.00	
C 1 11 5004					
Control No. 5334 Total Amount in Words One Hi	undred Truentu Thousand Poc	os Onlu	GRAND TO	OTAL : Php 120,000.00	
In case of the failure to make for every day of delay shall be imposed to the failure to make for every day of delay shall be imposed to the failure over printed from the failure to make for every day of delay shall be imposed to the failure to make for every day of delay shall be imposed to the failure to make for every day of delay shall be imposed to the failure to make for every day of delay shall be imposed to the failure to make for every day of delay shall be imposed to the failure to make for every day of delay shall be imposed to the failure to make for every day of delay shall be imposed to the failure to make for every day of delay shall be imposed to the failure to the failur	the full delivery within the time esed as provided for by the, 201 ULTAN CO C. CRUZ	specified above, a penalty of one	Very truly you	urs,	
Requisitioning Office/Dept./ MA. ROWENA FAYOS (Authorized Office)	-DIMANLIG	Funds Available: JUVY A. CUENCO Chief Accountant	OBR	Amount: 120,000.00 OBR No.: 100-2024-01-0003-	