



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEYER'S FOODS AND SERVICES, INC
Address : 99 Dapitan Street Corner Biak na Bata Street, Sto. Domingo, Quezon City

P.O. No. : 24-02-1047
Date : 02/08/2024
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : BPLD-ADMIN OFFICE, 2ND FLOOR PASIG CITY HALL Delivery Term : Please see attached Bid Bulletin No. 1
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	18,768	Food Packed Meal, MEYER'S FOODS AND SERVICES, INC. Specifications: Quantity: -391 Packed lunch (Monday to Friday) for 48 working days Duration: -Supplier shall deliver the foods one (1) day after receipt of the Notice to Proceed Delivery Time shall be made accordingly: -Lunch (10:00 am) Meals should be delivered to BPLD-ADMIN office, 2nd floor Pasig City Hall caruncho ave. San Nicolas Pasig City Packaging : Meals shall be packed in a disposable paper meal box with disposable spoon, fork & table napkin Meals shall compose of the following: Lunch 1 Steamed / Fried Rice - (1cup) 1 meat dish chicken/beef/fish - (100g) 1 vegetable dish - (100g) 1 500ml bottled water/juice ***** Nothing Follows *****	150.00	2,815,200.00
For the use of BPLD					

Control No. 5326 GRAND TOTAL : Php 2,815,200.00

Total Amount in Words Two Million Eight Hundred Fifteen Thousand Two 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 :

GERALDINE NORA S. AQUINO
(Signature over printed name of Supplier)

2/26/24
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

CAESAR F. MENDOZA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 2,815,200.00

OBR No. : 100-2024-02-0011-1015