



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEYER'S FOOD AND SERVICES, INC.

Address : #99 Dapitan St. Sto Domingo, Quezon City

P.O. No. : 24-02-1061

Date : 02/19/2024

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 the TOR

Delivery Term : Please refer to the TOR

Date of Delivery : -

Payment Term : Please refer to the TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	375	Buffet Style Breakfast, Am Snacks, Lunch and PM Snacks Note: Pleaser Refer to TOR *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 *****	1,100.00	412,500.00

Food Provision for Strategic Planning 2024 and Planning and Budgetting for Various Health Activity for the use of City Health Office

Control No. **5346**

GRAND TOTAL : **Php 412,500.00**

Total Amount in Words Four Hundred Twelve Thousand Five 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 :

GERALDINE NORA S. AQUINO

(Signature over printed name of Supplier)

2/19/24
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 412,500.00
100-2024-01-0032-1632
OBR No. : 100-2024-02-0021-4411