



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SE7EN SERVICES AND TRADING COMPANY INC.**

P.O. No. : **24-03-1107**

Address : **1A Ynares Street, San Juan Heights Subdivision, Mahabang Parang, Binangonan Rizal**

Date : **03/11/2024**

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	PCS	840	Light Packed Meal,, for preparation of Executive Budget CY 2025 (Breakfast) 1 Viand (chicken, pork, beef or fish) 1 Plain Rice 1 Bottled Water (350 ml) Packaging: Microwavable container with Utensils Claims: The supplier will cover medical expenses for any illness/complaints related to food consumption	160.00	134,400.00
2	PCS	840	Bento Packed Meal for preparation of Executive Budget CY 2025 (Lunch) 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 Claims: The supplier will cover medical expenses for any illness/complaints related to food consumption	200.00	168,000.00

Control No. **5394**

SUBTOTAL :

Php 302,400.00

Total Amount in Words Three Hundred Two Thousand Four 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 :

ARNOLD B. RILLORTA

(Signature over printed name of Supplier)

03-11-2024

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. THERESA B. HERNANDEZ
(Authorized Official)

Funds Available

JUVY A. QUENCO
Chief Accountant

Amount : 554,400.00

OBR No. : 100-2024-02-0009-1071



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SE7EN SERVICES AND TRADING COMPANY INC.**

P.O. No. : **24-03-1107**

Address : **1A Ynares Street, San Juan Heights Subdivision, Mahabang Parang, Binangonan Rizal**

Date : **03/11/2024**

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
3	PAX	840	Food Packed Snacks Morning for preparation of Executive Budget CY 2025 1 Snacks Menu (pasta or noodles and sandwiches or pastries) 1 Finger food 1 Bottled Water (350ml) Packaging: Bento box with Utensils Claims: The supplier will cover medical expenses for any illness/complaints related to food consumption	150.00	126,000.00
4	PCS	840	Food Packed Snacks Afternoon for preparation of Executive Budget CY 2025 1 Snacks Menu (pasta or noodles and sandwiches or pastries) 1 Finger food 1 Bottled Water (350ml) Packaging: Bento box with Utensils Claims: The supplier will cover medical expenses for any illness/complaints related to food consumption * Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specifications and Bid Bulletin/s if any.	150.00	126,000.00

***** Nothing Follows *****

Technical Budget Review for the preparation of Executive Budget CY 2025 for the use of City Budget Office

Control No. **5394**

GRAND TOTAL : **Php 554,400.00**

Total Amount in Words Five Hundred Fifty-four Thousand Four 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 :

ARNOLD B. RILLORTA

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. THERESA B. HERNANDEZ
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **554,400.00**

OBR No. : **100-2024-02-0009-1071**