



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALING BANANGS MANILA FOODS INC.  
Address : 373 A-2 Pureza St. Sta Mesa, Brgy. 631 San Miguel NCR City of Manila First District  
1016

P.O. No. : 24-04-1204  
Date : 04/22/2024  
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 : Staggered- 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	PACKS	520	food packs - Food for 65 member of Infrastructure Audit Team for monthly meetings/updating for 8 meetings within 2024.  Meal Requirements: For lunch: 3 main dishes: fish / chicken / pork, vegetables, rice, dessert and drinks  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s. if any.  ***** Nothing Follows *****	340.00	176,800.00

For Infra Audit Meetings for the use of Building Official

Control No. 5497 GRAND TOTAL : Php 176,800.00

Total Amount in Words One Hundred Seventy-six Thousand Eight 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,

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Conforme :

YVETTE N. MENDOZA

(Signature over printed name of Supplier)

Date

*Yvette N. Mendoza*  
April 24, 2024

Requisitioning Office/Dept : \_\_\_\_\_  
  
FRANCIS JEROME P. RONQUILLO  
(Authorized Official)

Funds Available: \_\_\_\_\_  
  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱176,800.-  
OBR No. : 100-2024 02  
0010 3751 R2