



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier: <u>ALBAS FILIPINO CATERING SERVICES</u>	P.O. No.: <u>22-08-1860</u>
Address: <u>21 Monarch St., Caseria Subd Bf Homes Las Piñas Ci</u>	Date: <u>08/17/2022</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Refer to TOR</u>	Delivery Term : <u>- Refer to TOR</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	720	Food Pm Snack Pasta/250 ML Bottled water ***** <i>Nothing Follows</i> *****  for the use of Pasig City Para Sport 4th Founding Anniversary Program as part of celebration Araw ng Pasig for the use of Education Unit	97.00	69,840.00

Control No. **3698** GRAND TOTAL : **Php 69,840.00**

**Total Amount in Words** Sixty-nine Thousand Eight Hundred Forty 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,  
*[Signature]*  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
City Mayor

Conforme :  
*[Signature]*  
**ANA MISHELLE D. ARAGON**  
*(Signature over printed name of Supplier)*  
August 17, 2022  
Date

Requisitioning Office/Dept. :  <b>RECHIE J. TUGAWIN</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. GUENCO</b> Chief Accountant	Amount : <u>P 69,840.-</u> <u>100-2022-08-</u> OBR No. : <u>0100-3B11</u>
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