NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 338 Telefax No. 8551-3445

Agency

SUPPLIER	: **KUBIERTOS CATERING**	Purchase Order No:	**PPRG-2023-11-019**
ADDRESS	: **#86 F. CRUZ ST. PHASE 3, BF HOMES PARANAQUE**	Date:	**November 20, 2023**
Tel #	: **8861-1249 / 0917-659-5411**	Purchase Request No:	**PPRG-2023-11-032**
TIN	: **010-486-161-000**	Date:	**November 13, 2023**
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:	10th Floor, Double Dragon Center, West Bldg. DD Meridian Park, Macapagal Ave., Pasay City	Delivery Term:	Complete monthly delivery
Date of Delivery:	November 21, 2023	Payment Term:	15 working days upon receipt of billing statement / sales invoice.

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
		Procurement of Meals for PEZA Investors Night Briefing	150	Php 210.00 Php 190.00	Php 60,000.00
(Total Amount in Words)		Sixty Thousand Pesos Only & 00/100			**PHP 60,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

ANIDELLE JOY M. ALGUSO
OIC GROUP MANAGER, PPRG

Conforme:

RICKY D. LUSTERIO
(Signature over Printer Name of Supplier)

NOV. 20, 23
Date

Funds Available:

ANITA C. ABAD
Department Manager III, BTD