NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

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

Agency

SUPPLIER	: **R.CASISON CATERING SERVICES**	Purchase Order No:	**PPRG-2023-09-015**
ADDRESS	: **2200 Jesus St. cor., Palumpong St. Pandacan, Manila**	Date:	September 28, 2023
Tel #	: **8562-6204**	Purchase Request No:	**PPRG-2023-09-025**
TIN	**217-729-063-000**	Date:	**September 25, 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:	October 3, 2023	Payment Term:	15 working days upon receipt of billing statement / sales invoice.

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	Pax	Procurement of Catering Services for the General Assembly and Orientation for 28th PEZA Investors Night	350	Php 290.00	Php 101,500.00
(Total Amount in Words)		One Hundred One Thousand Five Hundred Pesos Only & 00/100			**PHP 101,500.00**

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,

JANIDELLE JOY M. ALGUSO
OIC GROUP MANAGER, PPRG

Conforme:

DOMINIQUE AREA TIMPAL
(Signature over Printer Name of Supplier)

September 28 2023
Date

Funds Available:

ANITA C. ABAD
Department Manager III, BTD

OFFICE OF THE AUDITOR

RECEIVED BY:
DATE/TIME: 10/18/23 10:20