PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunckline No. 551-3451 loc. 338 Telefax No. 551-3445

Agency

SUPPLIER	: SEMIRA'S CATERING SERVICES	Purchase Order No:	**ISO 2023-11-002**
ADDRESS	: 2180 P. Dandan St., Pasay City	Date :	11/20/2023
TIN	: 142-808-959-000	Purchase Request No:	2023-11-005
Tel #	: 8831-4540/0960-308-2292	Date	: November 7, 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 Flr. Double Dragon Center, West Building Pasay City	Delivery Term:	Complete delivery
Date of Delivery:	November 23-24, 2023	Payment Term:	15 working days upon receipt of documentary requirements for processing of payment

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	packs	**November 23, 2023 (Day 1)**	**60**	**650.00**	**39,000.00**
		Meals for HO MR			-
		(Breakfast, Lunch, PM Snack)			-
					-
	packs	**November 24, 2023 (Day 2)**	**60**	**650.00**	**39,000.00**
		Meals for HO MR			-
		(Breakfast, Lunch, PM Snack)			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					78,000.00
(Total Amount in Words)		**Seventy-Eight Thousand Pesos**			**Php78,000.00**

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 every day of delay shall be imposed.

Very truly yours,

ATTY. JESSICA P. PALISOC
Group Manager, ICG

Conforme:
RICARDO C. SEMIRA
(Signature over Printer Name of Supplier)
11-20-2023
Date

Funds Available:

ANITA C. ABAD
Department Manager, Budget & Treasury