NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438

SUPPLIER	: **R. CASISON CATERING SERVICES**	Purchase Order No	: PPRG-2023-02-06
ADDRESS	: **2200 JESUS ST. cor. PALUMPONG ST. PANDACAN, MANILA**	Date	: MARCH 1, 2023
Tel No.	: **0915-634-5537**	Purchase Request No	: PPRG-2023-02-010
TIN	: **217-729-063-000**	Date	: February 21, 2023
Mode of Procurement	: **SMALL VALUE PROCUREMENT**		

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

Place of Delivery	: 10th Floor DoubleDragon Center, West Bldg., DD Meridian Park, Macapagal Blvd. Pasay City	Delivery Term :	Complete delivery
Date of Delivery	: March 6, 2023	Payment Term :	15 working days upon receipt of Original Sales Invoice/Billing Statement.

Unit	Description	Quantity	Total Cost (PhP)
PAX	**Procurement of Catering Services for the Inbound Mission from Taiwan to the Philippines**	**50**	**₱ 47,500.00**
(Total Amount in Words)	**Forty-Seven Thousand Five Hundred Pesos & 00/100**		**₱ 47,500.00**

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 every day of delay shall be imposed.

Very truly yours,

ALEEM SIDDIQUI M. GUIAPAL
OIC DDG for Finance and Administration/
Group Manager, PPRG

Conforme:

RUTH C. CASISON
(Signature over Printed Name of Supplier)

MAR 01 2023
Date

Funds Available:

ANITA C. ABAD
Department Manager, BTD