NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

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

SUPPLIER	: **Semira's Catering Services**	Purchase Order No:	: **CPD-2023-01**
ADDRESS	: **2180 P. DanDan St. Pasay City**	Date:	: **June 30, 2023**
Tel No.	:	Purchase Request No	: **CPD-2023-06-039**
TIN	:	Date:	: **June 29, 2023**
Mode of Procurement	: **Alternative Mode - Small Value Procurement**		

Gentlemen:

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

Place of Delivery	: Meridian Park, Macapagal Avenue, Pasay City	Delivery Term	: Complete delivery
Date of Delivery	: July 03, 04, & 05, 2023	Payment Term	: 15 working days upon receipt of orignal invoice

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	lot	**Meals for the 3-day Online Cascading Session of PEZA Strategic Plan (2023-2028) (32pax x 3 days x P 280.00)**	**1**	**₱26,880.00**	**₱26,880.00**
(Total Amount in Words)		**Twenty-Six Thousand Eight Hundred Eighty Pesos in Philippine Currency**			**₱26,880.00**

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,

ANIDELLE JOY M. ALGUSO
OIC-DDG, PPG
Concurrent GM, MISCPG

Conforme:

JOHN LEMUEL C. SEMIRA
Signature over Printer Name of Supplier

06/30/2023
Date

Funds Available:

ANITA C. ABAD
Department Manager III, BTD