

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: DREAMERSCORNER PH EVENTS MANAGEMENT SERVICES

Address: #16 Parokya ng Pagkabuhay Road, Bagbag 5, Quezon C

P.O. No.:

22-08-1869

Date:

08/19/2022

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:

Central Supply Office

Delivery Term: STAGGERED - Refer to TOR

Date of Delivery:

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			NATIONAL HEROES DAY	a late at	
1	PAX	200	Packed meals	125.00	25,000.0
2	SETS	2	Flowers for Mayor 5ftx85cm	6,000.00	12,000.0
3	SETS	4	flowers to offer 5ftx80cm	4,000.00	16,000.0
4	PACKS	5	Invitations special paper, white, 160gsm, 8.5x11 inches, 10 sheets	70.00	350.0
		y year?	BONIFACIO DAY		
5	SET	1	flower for mayor 5ftx85cm	6,000.00	6,000.0
6	PAX	200	Packed meals	125.00	25,000.0
7	SETS	4	flowers to offer 5ftx80cm	4,000.00	16,000.0
8	PACKS	5	Invitations special paper, white, 160gsm, 8.5x11 inches, 10 sheets	70.00	350.0
	memory and the second s		RIZAL DAY	Sautopala de Stadon 191 Satangen	the control of the co
9	PAX	200	Packed meals	125.00	25,000.0
10	SET	1	flower for mayor 5ftx85cm	6,000.00	6,000.0
11	SETS	4	flowers to offer 5ftx80cm	4,000.00	16,000.0
12	PACKS	.5	Invitations special paper, white, 160gsm, 8.5x11 inches, 10 sheets ***********************************	70.00	350.0
For the	e use of Cul	tural Affairs	and Tourism Office. for the use of Cultural Affairs and Tourism	Office	
1 1 1 2 7	g 3683		The transport of the second section of the control	U - 1 - 24 - 31 - 5	
Control No	0. 3683			RAND TOTAL :	Php 148,050.0

Total Amount in Words One Hundred Forty-eight Thousand Fifty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

MARIANNE G. ASEO

(Signature over printed name of Supplier)

AUGUST 24. 2022 Date

VICTOR MA. REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning

CHRISTIAN ALLEN N. ECHECHE (Authorized Official)

Funds Available

JUVY A. QUENCO Chief Accountant

Amount:

\$ 148,050.-

OBR No.: 100-2022-08-0045-

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Place of Delivery : Central Supply Office Date of Delivery : -							Delivery Term : STAGGERED - Refer to TOR Payment Term : within 45 days upon completion of de			
ITEM NO.	UNIT	QTY	DESCRIPTION				UNIT COST	AMOUNT		
For the	e use of Cu									
Control N							GRAND TOTAL:	Php 148,050.00		
In .	case of the f day of delay	MARIANNE ure over printed n	ed as provided G. ASEO and of Supplic Du. 2022	d for by the, 2016	pecified above, a p	Very	truly yours, R MA. REGIS N (Authorized Office) City Mayor	. SOTTO		
7.	oning Office STIAN ALL (Authoriz	LEN N. ECHEC	CHE	Funds Avai	JUVY A. CUEN Chief Accountan	ico a	Amount:	P 148, 050 00-2022-08- 045-3371 Page-2		