



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
 Date of Delivery : -
 Delivery Term : STAGGERED - Refer to TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
NATIONAL HEROES DAY					
1	PAX	200	Packed meals	125.00	25,000.00
2	SETS	2	Flowers for Mayor 5ftx85cm	6,000.00	12,000.00
3	SETS	4	flowers to offer 5ftx80cm	4,000.00	16,000.00
4	PACKS	5	Invitations special paper, white, 160gsm, 8.5x11 inches, 10 sheets	70.00	350.00
BONIFACIO DAY					
5	SET	1	flower for mayor 5ftx85cm	6,000.00	6,000.00
6	PAX	200	Packed meals	125.00	25,000.00
7	SETS	4	flowers to offer 5ftx80cm	4,000.00	16,000.00
8	PACKS	5	Invitations special paper, white, 160gsm, 8.5x11 inches, 10 sheets	70.00	350.00
RIZAL DAY					
9	PAX	200	Packed meals	125.00	25,000.00
10	SET	1	flower for mayor 5ftx85cm	6,000.00	6,000.00
11	SETS	4	flowers to offer 5ftx80cm	4,000.00	16,000.00
12	PACKS	5	Invitations special paper, white, 160gsm, 8.5x11 inches, 10 sheets ***** Nothing Follows *****	70.00	350.00


For the use of Cultural Affairs and Tourism Office. for the use of Cultural Affairs and Tourism Office

Control No. **3683** GRAND TOTAL : **Php 148,050.00**

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 26, 2022
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. 
CHRISTIAN ALLEN N. ECHECHE
 (Authorized Official)

Funds Available : 
JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 148,050.-
 OBR No. : 100-2022-08-
0065-3371



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
 Date of Delivery : -

Delivery Term : STAGGERED - Refer to TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<p style="text-align: center;">For the use of Cultural Affairs and Tourism Office. for the use of Cultural Affairs and Tourism Office</p>					

Control No. **3683** GRAND TOTAL : **Php 148,050.00**

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,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

MARIANNE G. ASEO
 (Signature over printed name of Supplier)
AUGUST 24, 2022
 Date

Requisitioning Officer, Dept. :

CHRISTIAN ALLEN N. ECHECHE
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 148,050.-
 OBR No. : 100-2022-05-
0065-3971