



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TM EXHIBITS AND MS EVENTS CO.
Address : 124, New Society St., Rosario 3 & 4, Brgy. Sta. Lucia, Pasig City

P.O. No. : 22-11-2166
Date : November 23, 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 : December 12-16, 2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	685	Packed meals, UNBRANDED Packaging: Bento Box (1 rice, 1 viand, 1 vegetables, and bottled water) *Please refer to the TOR for the date of the events. ***** Nothing Follows *****	108.00	73,980.00

For the upcoming December events of Cultural Affairs and Tourism Office. for the use of Cultural Affairs and Tourism Office

Control No. **4067**


GRAND TOTAL : **Php 73,980.00**


Total Amount in Words *Seventy-three Thousand Nine Hundred Eighty 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 :



FRITZ PAZ MAMARIL
(Signature over printed name of Supplier)
DEC. 6, 2022
Date


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

Requisitioning Office/Dept.:


CHRISTIAN ALLEN N. ECHECHE
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 73,980.-
OBR No. : 100-0022-10-
0026-13371