



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ISIDRO CATERING SERVICES
 Address : 83A Aramis St., Corner Saleng St., Veterans Village Project 7, Quezon City 1105

P.O. No. : 22-12-2238
 Date : 12/07/2022
 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 : Please refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,000	Catering Services (Buffet) - The Catering service shall conform to the following minimum specifications: a. Tables and chairs set-up on the venue. b. atleast 2 main dishes, 1 pasta dish, plain rice, 2 dessert options and bottomless iced tea. -please refer to the Terms of Reference for the details. *Purchase Order shall cover all items found in the attached Terms of Reference. ***** <i>Nothing Follows</i> *****	510.00	510,000.00

for the Year End Conference S.Y. 2022 of the Pasig City Department of Education - Schools Division Office. for the use of City Mayor's Office

Control No. **4139**


GRAND TOTAL : Php 510,000.00


Total Amount in Words *Five Hundred Ten Thousand 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 :


LORAIN O. TIMBANG
 (Signature over printed name of Supplier)
12/14/2022
 Date


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

Requisitioning Office/Dept. :


ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :


JUVY A. CUENCOR
 Chief Accountant

Amount : P 510,000.00
 OBR No. : 100-2022-11
0477-1011