

TR: ACC



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2280
 Date : 13 DECEMBER 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 : Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	120	Food AM Snack, - For AM Snack: tapsilog or chicken silog with hot choco or coffee (no pork please) - AM snack should be delivered on December 19, 2022 at 8am at the PLP Banquet Hall	110.00	13,200.00
2	PACKS	120	Food Lunch - For lunch: 2 viands, 1 vegetable and rice with 500ml bottled water (no pork please) - lunch should be delivered on December 19, 2022 at 11:00 am at the Banquet Hall	220.00	26,400.00
3	PACKS	120	Food Pm Snack - For PM Snack: Cheeseburger (with TLC and pasta with 500ml cold iced tea (no pork please) - PM snack should be delivered on December 19, 2022 at 3:pm at the PLP Banquet Hall	110.00	13,200.00
4	PACKS	140	Food Dinner 2 viands chicken and seafood, 1 vegetable, 1 rice, 1 dessert and 1 ice tea -Diiner should be delevered Dec. 19,2022 5:00 pm at the PLP Banquet Hall	270.00	37,800.00
5	PCS	155	Bottled Water 500 mL ***** Nothing Follows ***** PLP GAD Training/Seminar-Workshop Consultation for the use of Pamantasan ng Lungsod ng Pasig	18.00	2,790.00


Control No. **4181** GRAND TOTAL : **Php 93,390.00**


Total Amount in Words *Ninety-three Thousand Three Hundred Ninety Pesos Only.*


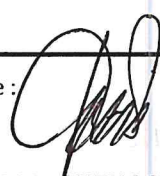
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


FRITZ P. MAMARIL
(Signature over printed name of Supplier)
DEC-19, 2022
 Date


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

Requisitioning Office/Dept. :  GLICERIO M. MANINGAS <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>93,390.-</u> OBR No. : <u>100-2022-11</u> <u>0249-1032</u>
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