



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. : 22-12-2237
Date : December 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 : December 15, 2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,105	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. ***** <i>Nothing Follows</i> *****	510.00	563,550.00

for the 2022 General Assembly of the Teaching and Non-Teaching Personnel of the Cluster 5 & 6 schools of the DepEd-SDO Pasig City. for the use of City Mayor's Office

Control No. **4140**

GRAND TOTAL : Php 563,550.00

Total Amount in Words *Five Hundred Sixty-three Thousand Five Hundred 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.

Conforme :

LORAIN TIMBANG

(Signature over printed name of Supplier)

12/14/2022
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. GUENCOR
Chief Accountant

Amount: ₱ 563,550.00
OBR No. : 100-2022-11
0481-1011