



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TM EXHIBITS AND MS EVENTS CO.

P.O. No. : 22-12-2230

Address : 124, New Society Street, Rosario 3&4, Sta. Lucia, Pasig City

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

Delivery Term : December 14, 2022

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,535	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. ***** Nothing Follows *****	525.00	805,875.00

for the Teaching and Non-Teaching Personnel Summit (S.Y. 2022) of the Department of Education - Schools Division Office Pasig City. for the use of City Mayor's Office

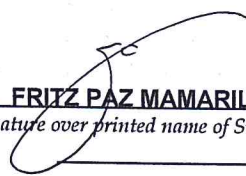
Control No. **4135**

GRAND TOTAL : Php 805,875.00

Total Amount in Words Eight Hundred Five Thousand Eight Hundred Seventy-five Pesos Only.

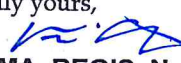
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :


FRITZ PAZ MAMARIL
 (Signature over printed name of Supplier)

Date DEC. 13, 2022


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. CUENCO
 Chief Accountant

Amount : P 805,875.00

OBR No. : 105-2022-11-
0480-1011