

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address	er: TM EXHIBITS AND MS EVENTS CO. 124, New Society Street, Rosario 3&4, Sta. Lucia, Pasig City				P.O. No. : Date : Mode of Pro	17 pagement 2022	
Gentlemen		rnish this offic	ce the follow	ving articles subject to the terms a	ınd conditions co	ontained herein:	
Place of I		Central Suppl	y Office -			m : <u>December 16,2022</u> a : within 45 days upon completion of delivery	
ITEM	chvery.				Tayment Tem		T completion of delivery
NO.	UNIT	OTY		DESCRIPTION		UNIT	ANGOLINIT
NO.	UNII	QII	DESCRIPTION			COST	AMOUNT
1	PAX	300	Pamantasan ng Lungsod ng Pasig Training Workshop & Year-End Assembly (Teaching & Non-Teaching Personnel) December 16, 2022 (Friday) 8:00am- 9:00pm Food AM Snack, 90.00 27,000.00 Packed tuna sandwich with 500ml cold iced tea delivered by 9:00a.m				
2	PAX	300	Food Lunch Complete catering set-up: 3 viands (chicken, pork, vegetables/pasta) provision for vegetarian and muslim) 1 rice, 1 dessert, 1 round of juice, provision for for coffee			300.00	90,000.00
3	PAX	300	Food Pm Snack Pasta and cheeseburger with 500ml cold iced tea delivered by 3:00p.m			90.00	27,000.00
4	PAX	300	Food Dinner Complete catering set-up: 1 pasta, 4 viands (pork, chicken, fish, vegetable) provision for vegetarian and muslim) 1 rice, 1 soup, 1 dessert, 1 round of juice			450.00	135,000.00
5	LOT	1	Grazing Table (for dinner) Sliced cured meats and cheeses, fresh fruits, crackers, dips and spreads, olives. ************************************			7,500.00	7,500.00
for Pa use of	mantasan r Pamantasa	ng Lunsod ng an ng Lungso	Pasig Traini d ng Pasig	ing Workshop & Year-End Assemi	oly (Teaching &	Non-Teaching Perso	onnel) for the
Control No. 4174						GRAND TOTAL:	Php 286,500.00
Total An	nount in W	ords Two Hi	ndred Eighti	<i>j-six Thousand Five Hundred Pesos</i> (Only.	1	
In for ever	case of the y day of dela	failure to make ay shall be imp	the full delivences	ery within the time specified above, a ded for by the, 2016 IRR of RA 9184.	penalty of one ten	th (1/10) of one (1) p	ercent
Conforme: Very truly yours, VICTOR MA. REGIS N. SOTTO							N. SOTTO
(Authorized Official) City Mayor (Signature over printed name of Supplier) Date (Authorized Official) City Mayor							
Requisitioning Office/Dept.: GLICERIO M. MANINGAS				Funds Available : JUVY A. CUENC	O _I /	AND	
	ye iuthoriz	zed Official)		Chief Accountant		ð	297-7323