



**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. : 22-12-2246  
Date : 12/09/2022  
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 : Please see attached Terms of Reference  
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,328	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 ***** Nothing Follows *****	625.00	830,000.00

for the use of the Teaching and Non-Teaching Personnel of the Department of Education - Schools Division Office Cluster 3&4 schools in Pasig City. for the use of City Mayor's Office

Control No. 4138 GRAND TOTAL : Php 830,000.00

Total Amount in Words Eight Hundred Thirty 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.

Conforme :  
  
FRITZ P. MAMARIL  
*(Signature over printed name of Supplier)*  
DEC 12, 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. CUENCO  
Chief Accountant

Amount : 830,000.-  
OBR No. : 100-2020-11  
0472-101