



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MYC CATERING & EVENTS STYLING INC.**

P.O. No. : **22-06-1728**

Address : **11 West Drive Doña Binday, Malinao, Pasig City**

Date : **06/30/2022**

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 : **June 30, 2022**

Date of Delivery : **-**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKAGE	1	City Hall Facade, Caruncho Avenue Grounds and Stage Decorations City Hall Facade, Caruncho Avenue Grounds, and Stage Decorations for the Ika-449 Araw ng Pasig. ***** Nothing Follows *****	199,000.00	199,000.00

For the Ika-449 Araw ng Pasig. for the use of City Mayor's Office

Control No. **3575**

**GRAND TOTAL : Php 199,000.00**

**Total Amount in Words** *One Hundred Ninety-nine 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 :

**MICAELA CZARINA Y. SANTOS**  
(Signature over printed name of Supplier)

Date

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : **₱ 199,000.-**