

#### PURCHASE ORDER

CITY GOVERNMENT OF PASIG

ate: 08/16/20 ode of Procurement: SMALL VAL ditions contained herein: elivery Term: Staggered - ayment Term: within 45 da UNIT	LUE PROCUREMENT  - Refer to TOR
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UNIT	upon completion of the
COST	AMOUNT
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Maria Vilaria II.	A PROCESSION OF THE SERVICE OF THE CONTROL OF THE SERVICE AND A SERVICE OF THE CONTROL OF THE SERVICE OF THE SE
9E 00	8,500.00
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120.00	12,000.00
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10.00	1,000.00
	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT
400.00	14,800.00
Cloth, Utensil	
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SUBTOTAL:	Php 81,300.00
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22	5
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garate e didigio	
3800 B 100 W	
Amount:	
	250ml Bottled Pork Caldereta, phouse Cloth, Utensil  SUBTOTAL:



### PURCHASE ORDER

CITY GOVERNMENT OF PASIG

	plier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN  tress: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY					P.O. No.: 22–08–1871  Date: 08/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen							- THOUSILEMENT	
	Please fu	rnish this of	fice the follov	ving articles subject to the terms and	d conditions co	ontained herein:		
Place of Delivery : Central Supply Office Date of Delivery : -						Delivery Term : Staggered - Refer to TOR Payment Term : within 45 days upon complet		
ITEM NO.	UNIT	QTY		DESCRIPTION		UNIT COST	AMOUNT	
		X		DESCRIPTION		COSI	AWOUNI	
					11991	in aveil		
	and the state of the second state of the secon		NAME OF THE OWNER OF THE PARTY OF THE PARTY OF THE PARTY.	e Work Place Seminar (AM Snack, Lunch, PM Snack)	5, 44, 1845, 75	400.00	eri kili dinar arasi sasa sana kana kana kana kana kana kana	
8	PAXX	50	catering (AM S Wate 250m and E 3 Wa	20,000.00				
					Philady	g Table		
	de elemento de cidente con como de constante	The Control of the Co		Workshop for College Student	in Albania			
9	PACKS	60	Food AM			85.00	5,100.00	
10	PACKS	10	(Carb	onara and Toasted Bread w/ 250ml.	Bottled Wate	r) 156.00	1,560.00	
	Tricke	14	(1 Po	1,300.00				
			DAPC We	A TO S.	ar eas as s	M.M.		
11	PACKS	200	Refreshm			85.00	17,000.00	
		<u> </u>		phetti & Toasted Bread w/ 250ml. Bo	ttled Water)			
12	PACKS	50	Food Bru (1 Po Wate	rk & 1 Chicken Menu and 1 Rice w/ 2	250ml. Bottled	180.00 i	9,000.00	
					ig and well			
CONTRACT AND ADDRESS OF THE PARTY OF THE PAR			Martsa a	t Sigaw ng Kabataang Pasigueño	Laban sa D	roga		
13	PACKS	80	Refreshm	nents		85.00	6,800.00	
Crown de Artis			(Carb	onara & Toasted Bread w/ 250ml. B	ottled Water)			
toposition of the						The late of the state of the st		
					Aberea vez	n algebra		
Control N	To. 3701		Total In the			SUBTOTAL :	Php 140,760.00	
		ords One H	lundred Fortu	Thousand Seven Hundred Sixty Pesos	Only	SOBIOTAL.	Php 140,700.00	
In	case of the	failure to mak		ery within the time specified above, a pe		nth (1/10)		
					Very	truly yours,		
<b>C</b> 1	, 'M <sub>2</sub> , '	احظ روسانه داری فاصل ایسان			A VIOTO	D MA DEOLO II	COTTO	
Conform	1e :	a	M		VICTO	R MA. REGIS N. (Authorized Office		
-	(Sionat		l name of Suppl	lier)		City Mayor		
	(5.8/	Augi	4, 2022	,				
		, I	Date					
<b></b>		/D :	227	Г. 1. А. 7.1.1				
Kequisiti	oning Offic	ce/Dept.:	Lat Mos	Funds Available :		Amount:		
ZE		CONCEPC	ιφη	JUVY A. CUENCO		OBR No. :		
	(Authori	zed Official)		Chief Accountant			Dage 2	
							Page - 2	



#### **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

	: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN #165 M.H DEL PILAR ST. PALATIW, PASIG CITY					P.O. No.: 22=08=1871  Date: 08/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		rnich thic offi	ce the follow	ing articles subject to the terms and	d conditions	contained herein:		
Please furnish this office the following articles subject to the terms and  Place of Delivery: Central Supply Office  Date of Delivery: -						Delivery Term: Staggered - Refer to TOR Payment Term: within 45 days upon completion of d		
ITEM	***************************************	OTTV		DESCRIPTION	Taylicit	UNIT		
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT	
38 ara <sup>ng</sup> an sepanjan ang kabupan ang kabu	THE REPORT OF THE PROPERTY OF			ty Development		5		
14	PAXX	57	buffet me Cateri Water Lunch Water PM Sr Bottle	22,800.00				
			Bisitahan	sa REHAB				
15	PCS	185	Food Brunch (Pork or Chicken and Rice w/ 250ml Bottled Wat			120.00	22,200.00	
			3rd PCAD	AO Meeting				
16	PCS	45	Catering,, (AM S Bottle (Luncl 250m	18,000.00				
			Total of the second of the sec					
Control No	o. <b>3701</b>	1				SUBTOTAL:	Php 203,760.00	
Total Am	ount in W	ords   Two Hi	ındred Three	Thousand Seven Hundred Sixty Pesos	Only.	15. 9		
In of one (	case of the 1) percent f	failure to make or every day o	e the full delive f delay shall be	ery within the time specified above, a pe e imposed.	nalty of one t	enth (1/10)	1	
					Ver	ry truly yours,		
Conform		ASLIA M.  ure over printed  De		ier)	VICTO	OR MA. REGIS N. (Authorized Offic City Mayor		
					,	r (T. B		
•	oning Offic	V.	allis	Funds Available :		Amount:		
ZEI		concepcion of the concepcion o	YN	JUVY A. CUENCO Chief Accountant		OBR No.:	Page - 3	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN					P.O. No. :	22-08-1			
Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY						Date: 08/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen				VIII - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	6. 5. 7				
	Please fu	rnish this offi	ce the follow	ing articles subject to the terms and	conditions c	contained herein:			
Place of Delivery : Central Supply Office  Date of Delivery : -						Term: Staggered -			
ITEM	Jenvery .				Payment		ys upon completion of delive		
NO.	UNIT	QTY		DESCRIPTION	-	UNIT COST	AMOUNT		
		~~~	All Orona		Lating on the		THUCON		
17	PCS	96	Catering,, (AM S Bottle (Luncl	ter PCADAO Meeting  Inack - Carbonara & Sandwich w/ Co d Water) h- 1 Pork, 1 Veggies, 1 Rice & Buko d Water) w/ 10 Table Cloth, Utensil	Pandan w/ 2	Tom all	38,400.00		
	And the control of the second control of the	And the state of t		n Workshop 4th Quarter	and comments and the later and		14,800.00		
18	PCS	37	(AM S Water 250ml	catering (AM Snack, Lunch, PM Snack)  (AM Snack - Spaghetti and Toasted Bread w/ 250ml Bottled Water and Coffee) (Lunch - 1 Chicken, Veggies, & 1 Rice w/ 250ml Bottled Water) (PM Snack - Pansit Guisado w/ 250ml Bottled Water) w/ 5 Table Cloth, Utensil & 2 Waiters					
			Skille Tro	ining / ivalihand Dungung "Con-	n MaldaellX				
19	PACKS	105	Food	ining (Livelihood Program "Soa	р макіпд")	72.00	7,560.00		
	Factor of China Control of State Control of State Control of Contr		(AM S	nack - Hamburger w/ Cheese & 250	ml Bottled W	ater)			
20	PACKS	105		ch n - 1 Beef, 1 Chicken , 1 Rice & Buko d Water)	o Pandan w/	230.00 250ml	24,150.00		
			A Committee of the Comm	PDL and Surenderees	Ras, L Parkit		3		
21	PAX	690		Snack- onara or Spaghetti or Pansit Guisado 50ml. Bottoled Water)	w/ Toasted	85.00 Bread	58,650.00		
and of the state o									
Control N	o. <b>3701</b>		The state of	The same that we have the same the same than		SUBTOTAL:	Dhp 347 220 00		
		ords Three L	Jundred Forty	r-seven Thousand Three Hundred Twen	the Dogge Onla		Php 347,320.00		
In	case of the		the full delive	ery within the time specified above, a per e imposed.	nalty of one te	enth (1/10)	,		
					very	y crury yours,			
Conform	ne:	O.	Mri .	militari, ing provinces by the	VICTO	R MA. REGIS N			
-	(Signati	ASLIA M. ure over printed  ASC Do	name of Suppli	er)		(Authorized Offic City Mayor	cial)		
-		e/Dept.: <b>CONCEPCI</b> sed Official)	hi. Whs	Funds Available :  JUVY A. CUENCO  Chief Accountant		Amount :OBR No. :			
	(21111110112	en Official)		I Cinej reconnunt			Page - 4		



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

	upplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN  ddress: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY					P.O. No.: 22=08=1 871  Date: 08/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this offi	ce the following articl	les subject to the terms and					
Place of Delivery : Central Supply Office  Date of Delivery : -					Delivery	Delivery Term : Staggered - Refer to TOR Payment Term : within 45 days upon completic			
ITEM NO.	UNIT	QTY	I	DESCRIPTION		UNIT COST	AMOUNT		
22	PACKS	420	Food Pm Snack (Carbonara or and 250ml. Bo	Spaghetti or Pansit Guisado ottoled Water)	w/ Toasted	85.00 Bread	35,700.00		
23	PACKS	440	Aftercare Progra	The state of the second state of the second		120.00	52,800.00		
	the Physical and the Mark and Graphysians	OFFE SOLITA	Clubhouse San	gsilog, Spaghetti w/ Toasted Indwich all w/ 250ml. Bottled * Nothing Follows ************************************	Water)	inara e el Españolo de la Libraria			
		S 2 1 1 10	Mark the Authority and the						
					i ji nese				
The same of the sa					id Ari	e gradua ka			
for the ι Seminar	use of Stre r, National	engthen Fam Workshop fo	ily Relationship, Palar or College Student, D	rong Pinoy Laban sa Droga, APC Week, Martsa at Sigaw	Validation V Ing Kabataa	Vorkshop, Drug Free ng Pasigueño Laban	Workplace sa Droga,		
Control No.	3701		1 191 /4 221			GRAND TOTAL:	Php 435,820.00		
In ca	ase of the t	failure to make or every day of			nalty of one to				
Conforme		ASLIA M ure over printed  Da	name of Supplier)	ing and obey against the company of the	VICTO	OR MA. REGIS N. (Authorized Offic City Mayor			
				$\bigcap$		, ti kaj dis			
Requisition <b>ZEN</b>	AIDA O.	e/Dept.: CONCEPCI ed Official)	r- full	ds Available :  JUVY A. CUENCO  Chief Accountant	Ø	Amount: POBR No.: 1000	4",5, 820 0. 2082. 08. 60. 7611-A39 Page-5		