

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: ##5MH Del Pier Stoot, Estrogay Poiste, Pois City  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained and subject to the term and subject to the term and conditions contained and subject to the	Supplier	Supplier: Cuisines and events by dories catering services, inc. P.O. No.					: 22-10-2022	
Geatleaners Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office and articles are subjected and and and articles are articles and articles and articles are articles and articles are articles and articles are articles are articles and articles are articles and articles are articl	Address							
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Central Supply Office Date of Delivery: Term: Refer to TOR Payment Term: within 45 days upon completion of delivery  TIEM NO. UNIT OTY DESCRIPTION UNIT  1 PACKS 130 Food AM Snack Baked macaroni with garie bread and 30min better deleted water  2 PACKS 130 Food Lunch beef caldereta w/ mixed veggies and 30min better deleted water  3 PACKS 130 Food Lunch beef caldereta w/ mixed veggies and 30min better deleted water  3 PACKS 130 Food Per Snack search with the search of the search water of Pasig Employment Service Office  Central No. 3873 For June Thousand Five Hundred Fifty Pesss 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.  Very truly yours,  Conforme:  JUAN LORENZO C. CRUZ ACUA IM-VUTPel City Mayor  Payment Term: within 45 days upon completion of delivery  Phy 47, 570.  Amount: 9 4/9, 570.	- ·				Mode	of Procurement: SMA	LL VALUE PROCUREMENT	
Date of Delivery : Payment Term : within 45 days upon completion of delivery	Gentleme		urnish this	office the following articles subject to the t	terms and conditions of	contained herein:		
TITEM NO. UNIT OTY DESCRIPTION COST AMOUNT  1 PACKS 130 Food AM Snack- Baked macaroni with garlic bread and 300m bottled watter  2 PACKS 130 Food Lunch beef calderets w/ mixed veggies and 300m bottled watter  3 PACKS 130 Food Lunch beef calderets w/ mixed veggies and 300m bottled watter  3 PACKS 130 Food Lunch beef calderets w/ mixed veggies and 300m bottled watter analysis of the sandwich 300m bottled watter accesses Nothing Follows ************************************								
NO. UNIT OTY DESCRIPTION COST AMOUNT    PACKS   130							npletion of delivery	
PACKS 130 Food AM Snack-Baked macroni with garlic bread and 300ml bottled water  2 PACKS 130 Food Lunch beef calderet as winked veggles and 300ml bottled water  3 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    8 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack sandwich 300ml bottled water    9 PACKS 130 Food Pm Snack san		1 1	OFFIX.			1		
Baked macaroni with garlie bread and 30mm bettled water  2 PACKS 130 Food Lunch beef calderets w/ mixed veggles and 30mm bottled water 90.00 11,700.00 18,850.00  3 PACKS 130 Food Pm Sanck sandwich 300mm bottled water sexessessessessessessessessessessessesse	NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
beet caldereta w/ mixed veggles and 300ml bottled water  FOR JOBFAIR ON OCTOBER 28, 2022 for the use of Pasig Employment Service Office  Control No. 3873  Control No. 3873  GRAND TOTAL: Php 43,550.00  Total Amount in Words  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:  JUAN LORENZO C. CRUZ ACUA IN CALLERY  (Signature over printed name of Supplier)  Cuty Mayor  Punds Available:  Amount: P 43, 550	1	PACKS	130	Baked macaroni with garlic bread and		100	13,000.00	
FOR JOBFAIR ON OCTOBER 28, 2022 for the use of Pasig Employment Service Office    Control No. 3873	2	PACKS	130	beef caldereta w/ mixed veggies and		145	.00 18,850.00	
Control No. 3873  GRAND TOTAL: Php 43,550.00  Total Amount in Words  Forty-three Thousand Five Hundred Fifty 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:  JUAN LORENZO C. CRUZ  (Signature over, printed name of Supplier)  Out - [0] W  Date  Funds Available:  Amount: P 43, 550.00  Amount: P 43, 550.00  Amount: P 43, 550.00	3	PACKS	130	sandwich 300ml bottled water	********	90	11,700.00	
Control No. 3873  GRAND TOTAL: Php 43,550.00  Total Amount in Words  Forty-three Thousand Five Hundred Fifty 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:  JUAN LORENZO C. CRUZ  (Signature over, printed name of Supplier)  Out - [0] W  Date  Funds Available:  Amount: P 43, 550.00  Amount: P 43, 550.00  Amount: P 43, 550.00								
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Total Amount in Words  Forty-three Thousand Five Hundred Fifty 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.  Very truly yours,  Conforme:  JUAN LORENZO C. CRUZ  (Signature over printed name of Supplier)  Od · [9] W  Date  Funds Available:  Amount: 9 47, 550.								
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Funds Available:    Amount:   49   500	Total Amount in Words   Forty-three Thousand Five Hundred Fifty Pesos Only.							
JUAN LORENZO C. CRUZ   ACUA M-(JUTAN   VICTOR MA. REGIS N. SOTTO (Signature over, printed name of Supplier)   City Mayor	lr for eve	n case of the ry day of dela	failure to mal ay shall be im	ke the full delivery within the time specified above posed as provided for by the, 2016 IRR of RA 9	e, a penalty of one tenth ( 184.	1/10) of one (1) per	cent	
JUAN LORENZO C. CRUZ   ACUA M-(JUTAN   VICTOR MA. REGIS N. SOTTO (Signature over, printed name of Supplier)   City Mayor					Verv truly vo	urs.		
Requisitioning Office/Dept:  Funds Available:  Amount: # 43, 550	JUAN LORENZO C. CRUZ ACUA M. WICTOR MA. REGIS N. SOTTO							
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