

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			ENTS BY DORIES CATERING SERVICES, IN BT. PALATIW, PASIG CITY	P.O. No.: Date:	22-10-2040 24 OCTOBE	R 2022
				Mode of Prod	curement: SMALL VALU	E PROCUREMENT
Sentlemer		rnish this of	fice the following articles subject to the terms and	d conditions co	ntained herein:	
	Delivery : Delivery :	Central Sup	ply Office -		erm: Refer to T.O.I	R. s upon completion of deli
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			UCLODAL HAND WASHING DAVILOGACHER 2	C 2022 0:004	M 5.00DM	
1	PAX	50	"GLOBAL HAND WASHING DAY" October 2 Breakfast (8:00 AM) (Carbonara) Pasta and Sandwich with Ho		150.00	7,500.00
2	PAX	50	Lunch (11:00 AM) Rice, Chicken with Vegetable side dish ar		220.00 n	11,000.00
3	PAX	50	Afternoon Snack (2:00 PM) Burger Patty with Vegetables and Juice D		150.00	7,500.00
4	PAX	40	"THE ORANGE PROJECT DAY 1" Novembe 5:00PM Breakfast (8:00AM) Lugaw/Champorado in single container w bottled water (750ml)		150.00	AM- 6,000.00
5	PAX	40	Lunch (11:00AM) 2 viands (1 chicken and 1 fish) rice, desse (Bento box with spoon and fork)	ert, packaging	220.00	8,800.00
	1			1	i i	
ontrol N	Ja 3884				SUBTOTAL	Php 40 800 00
		ords Forty	Thousand Eight Hundred Pesos Only.		SUBTOTAL:	Php 40,800.00
otal An	nount in Wo	ilure to make	Thousand Eight Hundred Pesos Only. It the full delivery within the time specified above, a penaltosed as provided for by the, 2016 IRR of RA 9184.	y of one tenth (1 Very trul	/10) of one (1) percer	
otal An	nount in Wo	ilure to make	the full delivery within the time specified above, a penalt	Very trul	/10) of one (1) percer	nt
ofal An	nount in Wo case of the fa ry day of delay	ailure to make shall be imp	the full delivery within the time specified above, a penalt	Very truly	y yours,	nt
otal An	nount in Wo	ailure to make shall be imp O JUAN LOI ature over pti	e the full delivery within the time specified above, a penalt osed as provided for by the, 2016 IRR of RA 9184.	Very truly VICTOR MA (Aut	/10) of one (1) percer	nt
Total An	nount in Wo	ailure to make shall be imp O JUAN LOI ature over pti	e the full delivery within the time specified above, a penalt osed as provided for by the, 2016 IRR of RA 9184. RENZO C. CRUZ Inted name of Supplier) - 14, 77	Very truly VICTOR MA (Aut	/10) of one (1) percer y yours, A. REGIS N. SO horized Official)	nt
fotal Andrews	orme:	JUAN LOI	RENZO C. CRUZ Inted name of Supplier) Date Funds Available:	Very truly VICTOR MA (Aut	y yours, A. REGIS N. SO horized Official) City Mayor	nt
In for ever Confe	orme: (Sign	JUAN LOI	RENZO C. CRUZ Inted name of Supplier) Date Funds Available:	Very truly VICTOR MA (Aut	y yours, A. REGIS N. SO thorized Official) City Mayor	nt



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CUISIN	ES AND EV	ENTS BY DO	RIES CATERING SERVICES, IN	P.O. No. :	22-10-204	<u> </u>
Address	: #165 M.H	DEL PILAR S	ST. PALATIW, PA	ASIG CITY	Date:	24 OCTOBE	R 2022
		****		-	Mode of Pro	curement: SMALL VALU	JE PROCUREMENT
entlemen		ımish this of	fice the follow	ring articles subject to the terms ar	d conditions co	ontained herein:	
					a containent of		
	Delivery:	Central Sup	ply Office -			erm: Refer to T.O.	
	Delivery :				Payment Te		s upon completion of d
ITEM NO.	UNIT	QTY		DESCRIPTION		UNIT COST	AMOUNT
							AMOUNT
6	PAX	40	Pansit	Snack (2:00PM) /Pad Thai in single container with s (750ml)	spork and 1 bot	150.00 ttled	6,000.00
7	PAX	00		NGE PROJECT DAY 2" November	29, 2022, PLI		The state of the s
•	PAX	80		d (Meat and Egg) rice, Bread, Hot		150.00 ee and	12,000.00
	The transfer of the transfer o		Bottle	d Water (750ml) Bento box with sp	oon and fork		The second secon
As a few to the second deposit of the second							
			MENTAL H	IEALTH AWARENESS & PSYCHO	SOCIAL SUP	PORT DURING CF	RISIS.
			December	16, 2022			
8	PAX	50	Breakfast	(8:00AM) og and 1 Bottled Water (750ml)		150.00	7,500.00
7.1			Tapsii	og and i bottled water (750ml)			
			4		1		
to A think house the same of a				,	5		
es desirente en esta de la esta d			A CONTRACTOR OF THE CONTRACTOR				
A delication of the desiration and the state of the state							
						SUBTOTAL:	Php 66,300.00
		ords Sixty-s	six Thousand T	hree Hundred Pesos Only.		SUBTOTAL:	Php 66,300.00
otal Am In	case of the fa	ailure to make	the full delivery	within the time specified above, a penal	ty of one tenth (1		
otal Am In	case of the fa	ailure to make	the full delivery		ty of one tenth (1		
otal Am In	case of the fa	ailure to make	the full delivery	within the time specified above, a penal		/10) of one (1) percer	
otal Am In for every	case of the fa y day of delay	ailure to make	the full delivery	within the time specified above, a penal	ty of one tenth (1 Very trul	/10) of one (1) percer	
otal Am In	case of the fr y day of delay	ailure to make y shall be impo	the full delivery osed as provide	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul	/10) of one (1) percer	nt
otal Am In for every	case of the fa y day of delay	ailure to make y shall be impo	the full delivery osed as provide	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul	/10) of one (1) percer	nt
otal Am In for every	case of the fa y day of delay	ailure to make y shall be impo	the full delivery osed as provide	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul VICTOR M. (Aut	/10) of one (1) percer y yours, A. REGIS N. SO	nt
otal Am In for every	case of the fa y day of delay	ailure to make y shall be impo	the full delivery osed as provide	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul VICTOR M. (Aut	/10) of one (1) percer y yours, A. REGIS N. SO thorized Official) City Mayor	nt
otal Am In for every	case of the fa y day of delay	ailure to make y shall be impo	RENZO C. CF	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul VICTOR M. (Aut	/10) of one (1) percer y yours, A. REGIS N. SO	nt
otal Am In for every	case of the fa y day of delay	ailure to make y shall be impo	RENZO C. CF	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul VICTOR M. (Aut	/10) of one (1) percer y yours, A. REGIS N. SO thorized Official) City Mayor	nt
otal Am In for every	case of the fa y day of delay	ailure to make y shall be impo	RENZO C. CF	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul VICTOR M. (Aut	/10) of one (1) percer y yours, A. REGIS N. SO thorized Official) City Mayor	nt
otal Am In for every	case of the fa y day of delay	ailure to make y shall be impo	RENZO C. CF	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul VICTOR M. (Aut	/10) of one (1) percer y yours, A. REGIS N. SO thorized Official) City Mayor	nt
otal Am In for every	case of the fa y day of delay	Ar JUAN LOF	RENZO C. CF	within the time specified above, a penal d for by the, 2016 IRR of RA 9184. RUZ Applier)	Very trul VICTOR M. (Aut	/10) of one (1) percer y yours, A. REGIS N. SO thorized Official) City Mayor	nt
otal Am In for every	case of the fay day of delay	JUAN LOF	RENZO C. CF	within the time specified above, a penal d for by the, 2016 IRR of RA 9184.	Very trul VICTOR M. (Aut	/10) of one (1) percer y yours, A. REGIS N. SO thorized Official) City Mayor	nt
In for every	case of the fay day of delay	JUAN LOF	RENZO C. CF	within the time specified above, a penal d for by the, 2016 IRR of RA 9184. RUZ Trunds Available: JUVY A. CUENCO	Very trul	/10) of one (1) percer y yours, A. REGIS N. SO thorized Official) City Mayor	nt
In for every	case of the fay day of delay	JUAN LOF	RENZO C. CF	within the time specified above, a penal d for by the, 2016 IRR of RA 9184. RUZ Typlier) Funds Available:	Very trul	/10) of one (1) percer y yours, A. REGIS N. SO thorized Official) City Mayor Amount:	nt



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CUISINE	ES AND EVEN	ITS BY DORIES CATERING SERVICES, IN	P.O. No. :	22-10-204	+0
Address	: #165 M.H	DEL PILAR ST.	PALATIW, PASIG CITY	Date:	24 OCTOBE	
Gentlemen:				-	-	
	Please fur	mish this office	e the following articles subject to the terms	and conditions of	contained herein:	
Place of D Date of D		Central Supply	Office -		Term: Refer to T.O. Term: within 45 day	R.
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
9	PAX	50	Lunch (11:00AM) 2 viands (1 chicken and 1 fish) Rice, 1 (Bento box with spoon and fork), 1 Bot ************************************	tled Water (750)	230.00 ging ml)	11,500.00
Globa Crisis	al Hand Wa for the use	shing Day, Th of Pasig City	ne Orange Project Day 1 and 2, Mental He Children's Hospital	alth Awareness	& Psychosocial Su	ipport During
Globa Crisis	al Hand Wa for the use	shing Day, Th of Pasig City	ne Orange Project Day 1 and 2, Mental He Children's Hospital	alth Awareness	& Psychosocial Su	ipport During
Crisis	for the use	shing Day, Th of Pasig City	ie Orange Project Day 1 and 2, Mental He Children's Hospital		& Psychosocial Su	Php 77,800.00
Crisis Control No Total Am	for the use o. 3884 ount in Wo	of Pasig City	Children's Hospital even Thousand Eight Hundred Pesos Only.		GRAND TOTAL:	Php 77,800.00
Crisis Control No Total Am	o. 3884 ount in Wo case of the fa	rds Seventy-sullure to make the shall be impose	Children's Hospital Neven Thousand Eight Hundred Pesos Only. e full delivery within the time specified above, a perod as provided for by the, 2016 IRR of RA 9184.	nalty of one tenth (Very tru	GRAND TOTAL: (1/10) of one (1) percerally yours,	Php 77,800.00
Control No Total Am In o	o. 3884 ount in Wo case of the fa day of delay	of Pasig City ords Seventy-s allure to make the shall be impose	Children's Hospital Neven Thousand Eight Hundred Pesos Only. e full delivery within the time specified above, a pe	nalty of one tenth (Very tru	GRAND TOTAL:	Php 77,800.00