

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Greatements Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. Please furnish this office the following articles subject to the terms and conditions contained hereing. In this please the following articles are desired for the following articles are desired. In this please furnish this office the following articles are desired for the following articles are desired. In the following articles are desired following articles are desired for the following articles are desired for the following articles are desired for the following articles are desi	Supplier	: CUISINES	AND EVENTS E	BY DORIES CATERING SERVICES,	INC.		P.O. No.:	22-10-2038		
Please furnish this office the following articles subject to the terms and conditions contained herein:								21 OCTOBER 2022		
Please of Delivery: Central Supply Office - Date of Delivery: Central Supply Office - Delivery: Central Supply Office							Mode of Proc	urement: SMALL VAL	UE PROCUREMI	ENT
Place of Delivery : Central Supply Office - Date of Delivery : - Date of	Gentlemer		urnish this c	office the following articles s	subject to the te	erms and condition	ons contain	ed herein:		
Date of Delivery: : Payment Term: within 45 days upon completion of delivery		0.0000000000000000000000000000000000000			,					
ITEM NO. UNIT QTY DESCRIPTION COST AMOUNT 1 PACKS 320 Food Packed Medi 1.5T EARTOP: 1st day (Oct. 24, 2022) 500.00 160,000.00 150,0			entral Supply	Office -						
NO. UNIT QTY DESCRIPTION COST AMOUNT PACKS 320										<u>/</u>
Food Packed Meal 1ST BATCH: 1st day (Oct. 24, 2022) 60 PAX x4 meal x2 days (550 persos for 4 meals a day) 1. breakfast: Hotdogslass 2. Am strack. Hotdogslass 2. Am strack. Hotdogslass 3. Am strack. Hotdogslass 4. pm snack c vibids base sandwich 3. am strack in the bodgs parameters stir fry vegestables, steamed foc. 4. pm snack c vibids base sandwich -coffee mix 2 kilos per day 4. containers round (5 gallon/mineral water a day -500 pea a day of Paper cups for coffee and water delivery date: Cocher 24, 2022 delivery sime: 7:00am for breakfast. Am snack 9:00 am, lunch 11:00 am 1st batch/2nd Day (Oct. 25, 2022) 1. Breakfast: pancakes with fresh fruits 3. Lunch : "Ist and Tofu w Tausi, Sesame stir fry vegestables, steamed rice 4. pm snack : 2pos. pork BBO& puto with cheese coffee mix 2 kilos per day -500 pea a day of Paper cups for coffee and water delivery date: Cocher 24, 2022 delivery time: 7:00am for breakfast, Am snack 8:00 am, lunch 11:00 am for GAD seminar/training of Bartary Pasig Personnel for sexual harassement in work PLACE for the use of Pasce and Order Department Control No. 3898 GRAND TOTAL: Php 160,000.00 Total Amount in Words One Hundred Sixty 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: Very truly yours, One Ros.: 10x 30000 - 10x		1	OTV	DES	CDIDTION				AMOU	NTT.
1 ST BATCH: 1st day (Oct. 24, 2022) 80 PAX x means x 2 days (550 posso for 4 meals a day) 1. breakfast: Hotdogsing 2. Am snack; Hotdog sandwich 3. lunch: soy genic chickers.japanesses stir fry vegestables, steamed 4. pin snack; sub house sandwich -coffee mix 2 kilos per day 4. containers round (5 gallon/mineral water a day -500 pos a day of Paper cups for coffee and water venue: Rave Part Ryallion delivery date: Cotaber 26, 2022 delivery date: October 26, 2022 1. Breakfast: pancakes with fresh fruits 2. Am snack 2.00pm 1 to batch/2nd Day (Oct. 25, 2022) 1. Breakfast: pancakes with fresh fruits 2. Am snack 2.00pm 1 for Water States of the	*****			DESCRIPTION				COSI	AMOUNT	
Total Amount in Words One Hundred Sixty 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. Very truly yours, Very truly yours, Victor MA. REGIS N. SOTTO (Authorized Official) City Mayor Requisitioning Office/Dept: RODRIGO M. IE DIOS (Authorized Official) Funds Available: JUVY A. CUENCO (Chief Accountant) OBR No.: 10 000 - 10 2016 OBR No.: 10 776 - 17 271		1ST BATCH: 1st day (Oct. 24, 2022) 80 PAX x4 meal x 2 days (550 pesos for 4 meals a day) 1. breakfast: Hotdogsilog 2. Am snack: hotdog sandwich 3. lunch: soy garlic chicken, japanesse stir fry vegestables, steamed rice, 4. pm snack: club house sandwich -coffee mix 2 kilos per day -4 containers round (5 gallon)mineral water a day -500 pcs a day of Paper cups for coffee and water venue: Rave Park Pavillion delivery date: October 24, 2022 delivery time: 7:00am for breakfast, Am snack 9:00 am, lunch 11:00 am, Pm snack 2:00pm 1st batch/2nd Day (Oct, 25, 2022) 1. Breakfast: pancakes with fresh fruits 2. Am snack: chicken sopas 3. Lunch: Fish and Tofu w/ Tausi, Sesame stir fry vegestables, steamed rice 4.pm snack: 2pcs. pork BBQ& puto w/ cheese coffee mix 2 kilos per day -4 containers round (5 gallon)mineral water a day -500 pcs a day of Paper cups for coffee and water venue: Rave Park Pavillion delivery date: October 25, 2022 delivery time: 7:00am for breakfast, Am snack 9:00 am, lunch 11:00 am							100,6	00.00
Total Amount in Words One Hundred Sixty 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. Very truly yours, Very truly yours, Victor MA. REGIS N. SOTTO (Authorized Official) City Mayor Requisitioning Office/Dept: RODRIGO M. IE DIOS (Authorized Official) Funds Available: JUVY A. CUENCO Chief Accountant OBR No.: 10 0, 000 - 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Control 1	Vo 3886	,			112	GRAND T	OTAL :	Php 160 0	000 00
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, Very truly yours, Victor Ma. REGIS N. SOTTO (Authorized Official) City Mayor Requisitioning Office/Dept.: RODRIGO M. HE DIOS (Authorized Official) Funds Available: JUVY A. CUENCO (Authorized Official) Amount: I (0,000- OBR No.: 10-0000- OTTO-			ords One H	Hundred Sixty Thousand Peco	ne Only	•••		01112.	. np 100,0	
RODRIGO M. HE DIOS (Authorized Official) Amount: P 16 0, 000 - Chief Accountant OBR No.: 106 - 0000 - 10 - OBR No.: 10716 - 1830	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, Very truly yours, Victor Ma. Regis N. Sotto (Signature over printed name of Supplier) (Authorized Official)									7
	Requisit	RODI	RIGO M. HI			JUVY A. CUENC		OBR No.:	778-10	131



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	plier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.O. No.						: 22-10-2038			
Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Date:						21 OCT	22			
					Mode of Procur	rement: SMALL V	ALUE PROCURE	MENT		
Gentleme		urnish this o	ffice the following articles subject to	the terms and some	Jitiaaa aastaisa	al la a sa la s				
			The the following articles subject to	the terms and cond	altions containe	a nerein:				
Place of Delivery: Central Supply Office - Delivery Term: Refer to T.O.R.										
	Delivery :				Payment Term: within 45 days upon completion of delivery					
ITEM						UNIT				
NO.	UNIT	QTY	DESCRIPTION	ON		COST	AMO	UNT		
			2nd batch (80 pax) x 4 meal x 2 days (1st day November 21,2022) 1. Breakfast: Daing na Bangus w/ rice 2. Am snack: Cheese burger 3. Lunch :saucy pork chop barbecue, buttered corn and carrots, steamed rice 4. Pm snack: Mini Turon & Maha Mais coffee mix 2 kilos per day -4 containers round (5 gallon)mineral water a day -500 pcs a day of Paper cups for coffee and water venue: Rave Park Pavillion delivery date:November 21, 2022 delivery time: 7:00am for breakfast, Am snack 9:00 am, lunch 11:00 am, Pm snack 2:00pm 2nd batch/ 2nd day (November 22, 2022) 1. Breakfast: Hungarian sausage Silog 2. Am snack: beefy Spaghetti 3. Lunch: Braised Pork, sauted sayote and carrots, steamed rice 4. Pm snack: ginataang Bilo bilo coffee mix 2 kilos per day -4 containers round (5 gallon)mineral water a day -500 pcs a day of Paper cups for coffee and water venue: Rave Park Pavillion delivery date: November 22, 2022 delivery time: 7:00am for breakfast, Am snack 9:00 am, lunch 11:00 am, Pm snack 2:00pm with dispossable cutlery ***********************************							
for GAD seminar/training of Bantay Pasig Personnel for sexual harassment in work PLACE for the use of Peace and Order Department										
Control N	Vo. 3886				GRAND TO	TAL :	Php 160	,000.00		
Total Ar	nount in W	ords One H	Jundred Sixty 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. Very truly yours, Very truly yours, VICTOR MA. REGIS N. SOTTO (Signature over printed name of Supplier) (Authorized Official) City Mayor								7		
Oity Mayor Date City Mayor										
Requisit		ce/Dept.	DIOS	Available : JUVY A. ¢UE Chief Accoun		Amount :	160,00 100-00 0778			
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