

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			BY DORIES CATERING SERVICES, PALATIW, PASIG CITY	:04 N	0.: 22–11–2070 04 NOVEMBER 2022 Procurement: SMALL VALUE PROCUREMENT			
Gentleme							ALL VALUE	PROCUREMENT
	Please f	urnish this	office the following articles s	subject to the terms a	and conditions o	ontained herein:		
	Delivery : <u>C</u> Delivery : -	entral Supp	ly Office -		very Term : Ref			
ITEM				Payi	nent Term : with	nin 45 days upon cor	mpletion	of delivery
NO.	UNIT	QTY	DES	CRIPTION		UNIT COST		AMOUNT
				CKII HON				AMOUNT
1	PACKS	4,058	Food Packed Meal Set of: Am Sncaks(1 main dish, plai Lunch (1 main dish, plain rice Pm snacks	140	0.00	568,120.00		
2	PAX	100	Food Cater 2 main dish vegetable plain rice one dessert iced tea purified water good 100pax			350	0.00	35,000.00
3	вох	65	juice tetra pack see attached TOR			90	0.00	5,850.00
4	LOT	1	dirty ice cream Flavor (Chocolate, Cheese, U	6,000	0.00	6,000.00		
5	LOT	1	Doughnuts see attached TOR	16,000	0.00	16,000.00		
6	LOT	1	Cupcakes/Biscuits			17,500	.00	17,500.00
			see attached TOR			11,000		17,500.00
Control No. 3922							JBTOTAL: Php 648,470	
Total A	nount in W	ords Six H	Hundred Forty-eight Thousand	Four Hundred Sevent	u Pesos Onlu			
11	n case of the t	failure to ma	ke the full delivery within the time	e specified above, a pen	alty of one tenth (cent	
Confor	me:				Very truly you	urs,		
		JUAN LOR	ENZO C. CRUZ	-	VICTO	OR MA. REGIS		тто
	(Signa	ature over pr	inted name of Supplier)		19	(Authorized Of		
			Date			City Mayor		
Requisit	ioning Offic	ce/Dept. :		Funds Available :				
		ERESA O. uthorized O	BRIONES (fficial)		A. CUENCO of Accountant	Amou OBR N		
								Page - 1



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Agency Name

Supplier		DEL DU AD OT	DAL ATUAL DAG						_	.T-	
Address	: #165 M.H [JEL PILAR ST.	PALATIW, PAS	IG CHY				Date :	Procurement:	SMALL VALU	MBER 2022 JE PROCUREMENT
Gentlemen		urnish this	office the fo	llowing a	rticles s	ubject to the	terms and con				
	Oelivery : _C Oelivery :-	Central Suppl	y Office -				Delivery Te			n completio	on of delivery
ITEM									UN	IT	
NO.	UNIT	QTY			DES	CRIPTION	1		CO	ST	AMOUNT
7	LOT	1	Cotton Car see attac						16,	,000.00	16,000.00
8	LOT	1	Pop Corn see attac	ned TOR					16,	,000.00	16,000.00
9	LOT	1	Ice Scramb					COMPANIANCE OF THE PROPERTY OF	9,	,000.00	9,000.00
10	LOT	1	Mixed Balls quid bal,	chiken ball	, kikiam				23,	,000.00	23,000.00
11	LOT	1	Hotdog on see attac *****	ned TOR	**** Noti	hing Follows	*******	*****	23,	,000.00	23,000.00
i.										******	
for the Cl	hildren's Mont	h Celebration. i	for the use o <mark>f</mark> P	asig City So	cial Servic	e & Welfare De _l	partment				
for the Cl	hildren's Mont	h Celebratíon. i	for the use of P	asig City So	cial Servici	e & Welfare De _l	partment				
		h Celebratíon. i	for the use of P	asig City So	cial Servici	e & Welfare De _l	partment	GRA	ND TOTAL		Php 735,470.00
Control N	No. 3922						partment dred Seventy Pes		ND TOTAL		Php 735,470.00
Control N Total An	No. 3922 nount in Woncase of the	Vords Seve	n Hundred S	Thirty-five	Thousan	nd Four Hun	dred Seventy Pes	sos Only.			Php 735,470.00
Control N Total An In for eve	No. 3922 nount in Won case of the ry day of del	Vords Seve	n Hundred S	Thirty-five	Thousan	nd Four Hun e specified abo	dred Seventy Pes ove, a penalty of o A 9184.	sos Only.	(10) of one (1)		Php 735,470.00
Control N Total An	No. 3922 nount in Won case of the ry day of del	Vords Seve	n Hundred S	Thirty-five	Thousan	nd Four Hun e specified abo	dred Seventy Pes ove, a penalty of o A 9184.	one tenth (1	(10) of one (1)		Php 735,470.00
Control N Total An In for eve	No. 3922 nount in Won case of the ry day of del	Vords Seve	n Hundred in the full de nposed as pro	Thirty-five	Thousan	nd Four Hun e specified abo	dred Seventy Pes ove, a penalty of o A 9184.	one tenth (1) truly you	(10) of one (1)) percent	L
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