

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.  Address: #165 M.H DEL PILAR ST., BRGY PALATIW, PASIG CITY  Gentlemen:					11/0	22=11=2106		
					Mode of Procurement: SMALL VALUE PROCUREMENT			
Geittlefffel		urnish this	office the following articles subject to the te	erms and conditions conta	ained herein:			
Place of I Date of I	Delivery : <u>C</u> Delivery : <u>-</u>	entral Supply	y Office	Delivery Term : Nov. 4-6, 11-13, 18-20 Payment Term : within 45 days upon completion of delivery				
ITEM					UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
1 for POD/	PC Bantay Pasig F	630 Personnel traini	Food and water  1ST BATCH (70 PAX) 3 MEALS FOR 3 DAY Ist day: November 4, 2022. breakfast: menudong giniling w/ rice -lunch Pork: soy garlic chicken, japanese stir frice  PM Snack: Ham and Cheese coffee mix ( 2 kilos every day) -with 4 round contapner (5 gallon of meniral w 500 pcs paper cups for water and cups for col Venue: RAVE PARK, F legaspi street barang deiveryTime: 7:00 am/ breakfast, 11:00 am/ lunch : soy garlic chicken, japanesse stir fi steamed rice pm snack: palabok coffee mix ( 2 kilos every day) -with 4 round container (5 gallon of meniral wa 500 pcs paper cups for water and cups for col Venue: RAVE PARK, F legaspi street barang deiveryTime: 7:00 am/ breakfast, 11:00 am/ lunch : soy garlic chicken, japanesse stir fi steamed rice pm snack: palabok coffee mix ( 2 kilos every day) -with 4 round container (5 gallon of meniral wa 500 pcs paper cups for water and cups for col Venue: RAVE PARK, F legaspi street barang deiveryTime: 7:00 am/ breakfast, 11:00 am/ lunch : cheesy baked bangus w/ stir fry mi steamed rice pm snack: hotdog with beef and cheese sanding seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar w/ GAD on LGBTQAI+ and dangerous drug and seminar and seminar and seminar and seminar and seminar and se	480.00	302,400.00			
Control N	lo. 3935			CRANC	TOTAL :	Php 302,400.00		
			e Hundred Two Thousand Four Hundred Pesos		TOTAL .	Filp 302,400.00		
1n	case of the fry day of dela	ASLIA I	Ke the full delivery within the time specified above, posed as provided for by the, 2016 IRR of RA 91  M. SULTAN  Intel name of Supplier)  A Vow	, a penalty of one tenth (1/10) 84.  Very truly yours,	of one (1) percent  MA. REGIS N. S  Authorized Official  City Mayor			
Requisit		ee/Dept.:	DE DIOS	JUVY A. QUENCO Chief Accountant	Amount : (	0 302 400. > 100 - 2025 - 10 - 0776 - 1031 Page - 1		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.							P.O. No. :	22-1	22-11-2106	
Address: #165 M.H DEL PILAR ST., BRGY PALATIW, PASIG CITY						Date:	11/04/2022			
						Mode of Pro	VALUE PROCUREMENT			
Gentlemen:	Diogeo fu	rnich this o	ffice the fells							
	Please iu	irnish this o	Trice the follo	wing articles	subject to the to	erms and con	iditions contai	ned herein:		
Place of Delivery : Central Supply Office						Delivery To	erm · Nov. 4-6	11 13 18 20		
Date of Del					Delivery Term : Nov. 4-6, 11-13, 18-20 Payment Term : within 45 days upon completion of delive				letion of delivery	
ITEM								UNIT		
NO.	UNIT	QTY		DES	SCRIPTION			COST	AMOUNT	
	coffee mix ( 2 kilos every day) -with 4 round container (5 gallon of meniral water) 500 pcs paper cups for water and cups for coffee Venue: RAVE PARK, F legaspi street barangay maybunga Pasig city deiveryTime: 7:00 am/ breakfast, 11:00 am/ lunch, 2:00 pm/ pm snack  2nd BATCH (70 PAX) 3 MEALS FOR 3 DAYS / November 11,12,,and 13, 2022.  1st day: nov. 11, 2022 break fast: longsilog with rice lunch : Pork tocino w/ egg garlic rice pm snack : ham and cheese sandwich coffee mix ( 2 kilos every day) -with 4 round container (5 gallon of meniral water) 500 pcs paper cups for water and cups for coffee Venue: RAVE PARK, F legaspi street barangay maybunga Pasig city deiveryTime: 7:00 am/ breakfast, 11:00 am/ lunch, 2:00 pm/ pm snack  2nd day: nov. 12, 2022 breakfast: daing na bangus w/ rice lunch : breaded pork chop, chinese style chopsuey, steamed rice pm snack: ham and cheese sandwich coffee mix ( 2 kilos every day) 500 pcs paper cups for water and cups for coffee 4 round container ( 5 gallons of mineral water a day) Venue: RAVE PARK, F legaspi street barangay maybunga Pasig city deiveryTime: for Break Fast 7:00 am									
for POD/Ban	tay Pasig Pe	ersonnel trainin	g seminar w/ GAl	D on LGBTQAI+ a	and dangerous drug	act for the use of	Peace and Order	Department		
Control No.	3935			1		=	GRAND T	FOTAL :	Php 302,400.00	
Total Amou	ınt in Wo	rds Three	Hundred Two	Thousand Fou	r Hundred Pesos	: Only			1	
In ca	se of the fa	ailure to make	e the full deliver	y within the time	e specified above 016 IRR of RA 91	, a penalty of or	ne tenth (1/10) o	of one (1) percen	it	
						Very	truly yours,			
Conforme	:	.ا.								
		077	CITTAN				VICTOR M	A DEOIG N	00770	
	(Siona)		SULTAN	nliae)	_			A. REGIS Nathorized Office		
(Signature over printed name of Supplier)							City Mayor	,		
		Di	ate				,	only mayor		
Requisitioning Office/Dept.:  RODRIGO M. DE DIOS  (Authorized Official)					Funds Avail	JUVY A. CUE Chief Account		Amount OBR No.	: \$\begin{aligned} 302, 400. \( \) \	
		V							1436-2	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address: #165 M.H DEL PILAR ST., BRGY PALATIW, PASIG CITY			/04/2022					
			ALL VALUE PROCUREMENT					
Gentlemen: Please furnish this office the following articles subject to the t	erms and condition	s contained herein:						
Place of Delivery : Central Supply Office Date of Delivery :-	Delivery Term :	a : Nov. 4-6, 11-13, 18-20 a : within 45 days upon completion of delivery						
NO. UNIT QTY DESCRIPTION		UNIT	1					
Lunch : 11:00 am Pm Snack: 2:00 pm  3rd day : nov. 13, 2022 breakfast : pork tocino w/ egg garlic rice lunch : pork roast beef,sauted green peas, steamed rice pm snack : sotanghon guisado coffee mix (2 kilos every day) 500 pcs paper cups for water and cups for coffee 4 round container (5 gallons of mineral water a day) Venue: RAVE PARK, F legaspi street barangay maybunga Pasig city deliveryTime: for Break Fast 7:00 am Lunch : 11:00 am Pm Snack: 2:00 pm  3rd Batch : November 18, 19, 20, 2022 (70 pax x 3 meals x 3 days)  1st day : Nov. 18, 2022 breakfast : arrozcaldo w/ egg Lunch : pork roast beef, sauted green peas, steamed rice pm snack : Sliced ham, egg and toast bread coffee mix (2 kilos every day) 500 pcs paper cups for water and cups for coffee 4 round container (5 gallons of mineral water a day) Venue: RAVE PARK, F legaspi street barangay maybunga Pasig city deliveryTime: for Break Fast 7:00 am Lunch : 11:00 am Pm Snack: 2:00 pm for POD/Bantay Pasig Personnel training seminar w/ GAD on LGBTQAI+ and dangerous drug act for the use of Peace and Order Department								
Control No. 3935		RAND TOTAL:	Dh. 200 400 00					
Total Amount in Words   Three Hundred Two Thousand Four Hundred Pesos		RAND TOTAL .	Php 302,400.00					
In case of the failure to make the full delivery within the time specified above for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 91  Conforme:  ASLIA M. SULTAN  (Signature over printed name of Supplier)  Date	, a penalty of one tent 184. Very truly y		N. SOTTO					
Requisitioning Office/Dept.:  RODRIGO M DE DIOS  (Authorized Official)  Funds Avail.	JUVY A. CUENCO Chief Accountant	Amou OBR N	unt: \$\begin{align*} 30\\ 100 \cdot  \qq                \q					



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address: #165 M.H DEL PILAR ST., BRGY PALATIW, PASIG CITY						P.O. No. :	22-11-2106		
						Date:		/04/2022	
						Mode of Proc	OHALL	MALL VALUE PROCUREMENT	
Gentlemen						+			_
	Please fu	urnish this o	office the following ar	ticles subject to the te	erms and condition	ns contain	ed herein:		
DI(D	. 1.								
Place of Delivery: Central Supply Office					Delivery Term : Nov. 4-6, 11-13, 18-20				
Date of Delivery :-					Payment Term	within 45 d	ays upon comp	letion of delivery	
ITEM	7 13 17/F	0.771					UNIT		-
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	P.
for POD/E	Bantay Pasig P	ersonnel trainir	Lunch : sweet an pm snack: burger slic coffee mix 2 kilos eve 500 pcs paper cups 4 round container (5 Venue: RAVE PARk deiveryTime: for Break Fast 7:00 a Lunch : 11:00 am Pm Snaclk: 2:00 pm  3rd day : Nov. 20, 20 breakfast : sliced han lunch : pork roas pm snack : siopao al coffee mix 2 kilos eve 500 pcs paper cups 4 round container (5 Venue: RAVE PARk deiveryTime: for Break Fast 7:00 a Lunch : 11:00 am Pm Snaclk: 2:00 pm	gganisang hubad w/ egg ad sour fish, talong fries welters ery day for water and cups for co gallons of mineral water a K, F legaspi street barang am  22 n, egg and toast bread t beef, sauted green pear ery day for water and cups for co gallons of mineral water a K, F legaspi street barang	of dip, steamed rice offee a day) gay maybunga Pasig s, steamed rice offee a day) gay maybunga Pasig ay maybunga Pasig	g city ⊶	Department		
C 1 127					2.20			•	
Control No. 3935					GRAND T	UIAL:	Php 302,400.0	10	
Total Am	ount in Wo	ords   Three	Hundred Two Thousa	nd Four Hundred Pesos	Only.				
In for every	case of the f y day of dela	ailure to mak y shall be imp	e the full delivery within posed as provided for by	the time specified above, y the, 2016 IRR of RA 91	, a penalty of one te 84. Very trul		one (1) percen	t	
Conforn	ne:	, (I				, , , ,			
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		ASLIA N	I. SULTAN		VI	CTOR MA	A. REGIS N	. SOTTO	
	(Signa	ture over prin	ted name of Supplier)				horized Office		
		MON . B	4,2022			С	ity Mayor		
		$\overline{D}$	ate		5,000				
					$\overline{A}$				
Requisition	oning Offic	e/Depf.,:		Funds Availa	able:/ ///4	-			
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