

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY				P.O. No.: 22=11=2203 Date: 11/18/2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fur	nich thic of	fice the following articles subject to the terms are				
Dlass - CD			fice the following articles subject to the terms and				
Place of De Date of De		Central Sup			m : <u>Refer to TOR</u> n : within 45 days upon completion of deliver		
ITEM				tayment reim	UNIT	in completion of delivery	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT	
			GAD Summit "Preparatory meeting w/ w	ronkahan	0	1111100111	
1	PAX	50	Catering,, AM snack, Lunch, PM snack	orksnop	600.00	30,000.00	
			GAD Summit Day				
2	PAX	120	Catering,, AM snack, Lunch, PM snack		600.00	72,000.00	
3	PAX	93	Pride Summit				
3	PAX	93	Catering,, AM snack, Lunch, PM snack		600.00	55,800.00	
4	PACK	40	Heavy Snack		140.00	5,600.00	
5	PACKS	550	18-Day Campaign to End VAW Buffet Meal		480.00	264,000.00	
		An a commence party in transport and the company of	finger foods with drinks			201,000.00	
6 7	PACK PACK	300 350	Heavy Snacks Heavy Snack,,		140.00 140.00	42,000.00 49,000.00	
Control No.	4057				SUBTOTAL:	Php 518,400.00	
Total Amount in Words Five Hundred Eighteen Thousand Four Hundred Pesos Only.					SOSTOTAL	7 Hp 313,400.00	
In c	ase of the fa day of dela	ailure to mal y shall be im ASLIA M. e over printed	ke the full delivery within the time specified above, a perposed as provided for by the, 2016 IRR of RA 9184. SULTAN name of Supplier)	nalty of one tenti Ver	ry truly yours, OR MA. REGIS (Authorized Of) City Mayo	N. SOTTO ficial)	
Requisition	Hell	us/	Funds Available :				
ر		Q. ESPIN ed Official)	A JUVY A. CUENCO Chief Accountant		OBR No.:		
						Page - 1	



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CITY GOVERNMENT OF PASIG

Agency Name

Address: #165 M.H DEL PILAR ST. PALATIW, PAS	Date:	22-11-2203 11/18/2022 Pocurement: SMALL VALUE PROCUREMENT			
Gentlemen: Please furnish this office the following	ng articles subject to the terms and			UE PROCUREMENT	
Place of Delivery : <u>Central Supply Office</u> Date of Delivery : <u>-</u>		Delivery Term: Refer to TOR Payment Term: within 45 days upon completion of deliven			
ITEM		Tayment Term		on completion of deliver	
NO. UNIT OTY	DESCRIPTION		UNIT COST	AMOUNT	
			COST	AMOUNT	
*Purchase C attached Tei	unch, PM snack Order shall cover all items found in terms of Reference **********************************		600.00	45,000.00	
For the use of GAD Program re: GAD Summi use of Gender and Development	it, Pride Summit, 18day Campaign	to End VAW,	Gender Analysis To	ool for the	
Control No. 4057		A D C	make, a series of a series at		
Total Amount in Words Five Hundred Sixty-thi	ree Thousand Four Hundred Dages O	nlı	GRAND TOTAL :	Php 563,400.00	
In case of the failure to make the full delivery for every day of delay shall be imposed as provided Conforme:	y within the time specified above, a per	nalty of one ten	ery truly yours, OR MA. REGIS (Authorized O	N. SOTTO	
ASLIA M. SULTAN (Signature over printed name of Supplier) Note	Funds Available: JUVY A. CUENCO Chief Accountant	γ	Amount: OBR No.: 100	568,400-06	