

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

	• • • • • • • • • • • • • • • • • • • •							
	: CUISINES /		P.O. No. : Date : Mode of Pro	02/21/2023				
Gentlemer	n: Please fu	urnish this o	office the following articles subject	t to the te	rms and condition		curement.	
	Delivery : <u>C</u> Delivery : -	entral Supply	/ Office	٤			fer to the Terms of days upon complet	
ITEM NO.	UNIT	QTY	DESCRI	PTION			UNIT COST	AMOUNT
1	PACKS	120	Food AM Snack, with 350ml bottled water 2 days 60 packs per day please see attached TOR				100.00	12,000.00
2	PACKS	120	Food Lunch 1 rice 2 viand 1 dessert woth 350ml bottled water  2 days 60 packs per day please see attached TOR				200.00	24,000.00
3	PACKS	120	Food Pm Snack with 350ml bottled water  2days 60 packs per day please see attached TOR				100.00	12,000.00
Control N	Vo. <b>4252</b>		in the second of	n j	<u>ti i selondine.</u> , i se	SUE	BTOTAL :	Php 48,000.00
Total Ar	nount in W	ords Forty	eight Thousand Pesos Only.		7 11 75	17 - 21	111	
lr	n case of the ery day of dela	failure to ma ay shall be in	ke the full delivery within the time spenposed as provided for by the, 2016 I		Very tr	uly yours,	of one (1) percental perce	SOTTO
Requisit	ioning Office	ld	A. DE GUZMAN	ınds Avai	JUVY A. CUEN Chief Account		Amount :	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CUISINES	AND EVENTS E	BY DORIES CATERING SERVICES, INC.		P.O. No. : 23-02-0042					
Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY						Date:	02/21	02/21/2023		
						Mode of Pro	ocurement:_SMALL VAL	LUE PROCUREMENT		
Gentlemer				.1 51						
	Please f	urnish this o	ffice the following articles subject to	the term	is and condition	ons contain	ed herein:			
Place of I	Delivery : C	Central Supply	Office	l r	Delivery Term	ı · Please re	fer to the Terms of	Reference		
	Delivery :				Delivery Term : Please refer to the Terms of Reference Payment Term : within 45 days upon completion of delivery					
ITEM							UNIT			
NO.	UNIT	QTY	DESCRIPT	ION	COST			AMOUNT		
4	PAX	100	Catering Services (Buffet)				690.00	69,000.00		
			AM Snacks				300.00	00,000.00		
			Lunch PM Snacks	¥						
						N 1 1				
			please see attached TOR			1 11/1				
*Purchase Order shall cover all items found in the attached Term Reference										
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		# 1				t not my				
for the u	sed of Local Y	outh Developm	ent Office for the use of Local Youth Develop	ment Office						
Control N	Vo. <b>4252</b>		The state of the s	Zakanik	_	GRAND	TOTAL :	Php 117,000.00		
				m zar	7-17-1	CIVAIND	TOTAL .	Filp 117,000.00		
			Hundred Seventeen Thousand Pesos O							
			ke the full delivery within the time specifi posed as provided for by the, 2016 IRR			e tenth (1/10	) of one (1) percer	t		
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					Vory tr	uly yours,				
Confor	me '		and the second second		very tre	ary yours,				
Collida	nie.	٥	1/4)				11:00	•		
	PIG.	ASLIA I	W SULTAN			VICTOR I		SOTTO		
	(Sign	nature over pri	nted name of Supplier)			(A	uthorized Officia	al) 8		
		Feb.	27, 2013				City Mayor			
		I	Date'		$\alpha$					
D 11	000	· /D ·		1 4 11 1	, / h/	1				
Kequisit	ioning Offi	ice/Dept.:	Fund	ds Availab	oie:	/				
		Ad.					Amount	117 000		
	per	ll	•	JVY A. CUEN	147	OBR No. :	100-2027-01-			
	COLL		A. DE GUZMAN		Chief Account	ant v	OBK NO.:	0012-1011-467		
		Authorized O	mcial)					Page - 2		