

PURCHASE ORDER CITY GOVERNMENT OF PASIG

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Supplier :	: ISIDRO CA	SIDRO CATERING SERVICES P.O.					P.O. No. : 23-03-0074		
	ddress: 83A Aramismis St., Corner Saleng St., Veterans Village 1, Quezon City Date:						00 1/		
ridaress .							of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	1		S TO THE STATE OF				- Car Ciricitis		
		urnish this o	ffice the following articles subj	ect to the te	rms and condition	ons contain	ed herein:		
		lease see att	ached Terms of refernce	7				Terms of refernce	
Date of D	elivery : -				Payment Term	: within 45	days upon comple	tion of delivery	
ITEM		-		le i			UNIT		
NO.	UNIT	QTY	DESCR	RIPTION			COST	AMOUNT	
1	PAX 331 AM Snack For AM Snack: Clubhouse Tuna Sandwich with TLC and coffee or hot chocolate. For coffee, it can be 3 in 1, and for hot chocolate it can be a solo pack, including the disposable cups. March 13, 2023 Day 1 - 220pax, March 14, 2023 Day 2 - 37pax, March					an be a	84.00	27,804.00	
			15, 2023 Day 3 - 37pax, March 16, 2023 Day 4 - 37pax All meals should be delivered before 8am for (am snack), 11 am (for						
And the principle of the control of the principle of the			lunch) and 2pm (for a pm snack Meals should be packed using a	k) at the SAS	office.				
			Meals should be packed using a	a Delilo DOX W	itii spoon, lork, an	iu lissue.			
2	PAX	PAX 337 Lunch For Lunch, 1 viand (chicken), 1 dessert (buko pandan) and rice.						45,495.00	
			March 13, 2023 Day 1 - 133pax, March 14, 2023 Day 2 - 83pax, March 15, 2023 Day 3 - 37pax, March 16, 2023 Day 4 - 84pax All meals should be delivered before 11 am (for lunch) at the SAS office.						
			Meals should be packed using a	ked using a Bento box with spoon, fork, and tissue.					
			And the second of the second o						
								j	
			ing to the department of	e nett	,	•			
Control N	o. 4284			<u> </u>	The sine of	SUI	BTOTAL:	Php 73,299.00	
Total Am	ount in W	ords Seven	ty-three Thousand Two Hundred	d Ninety-nine	Pesos Only.				
			ke the full delivery within the time s posed as provided for by the, 2010			e tenth (1/10) of one (1) percer	ut	
					Very tru	ıly yours,			
Conform	ne:		4.						
	1	LORAIN	TIMBANG		1. (m. 1. ym.)		IA. REGIS N.		
	(Sign	ature over pri	nted name of Supplier)				uthorized Officio	ıl)	
		<u> </u>	Oate Oate				City Mayor		
D		/D		T 1 A	alda /)			
Kequisiti	oning Offic	ce/Dept.:		Funds Avail	able	<i>(</i>			
		W	1		Jany 1	00	Amount:		
	GL	ICERIO MI	MANINGAS		JUVY A CÚEN Chief Accounta		OBR No. :		
		uthorized b							



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: ISIDRO CATERING SERVICES			ICES	P.O. No. :		O. No. : _			
Address	ddress: 83A Aramismis St., Corner Saleng St., Veterans Village 1, Quezon City Date:					ate: 09	09 March 2023		
					Mc	de of Procure	ement:SMALL VA	ALUE PROCUREMENT	
Gentlemen		urnish this o	office the following articles sul	bject to the ter	ms and conditions	contained	herein:		
Place of D Date of D	Delivery : <u>P</u> Delivery : <u>-</u>	lease see at	ached Terms of refernce	a. 1961	Delivery Term : F	Please refer t vithin 45 day	o the attached supon completi	Terms of refernce on of delivery	
ITEM				#11 L			UNIT		
NO.	UNIT	UNIT QTY DESCRIPTION					COST	AMOUNT	
3	PAX	253	PM Snack For PM Snack: 1 Beef Burger	with TLC and c	heese.	and the second s	110.00	27,830.00	
			March 13, 2023 Day 1 - 40pa; 2023 Day 3 - 37pax, March 16	13, 2023 Day 1 - 40pax, March 14, 2023 Day 2 - 52pax, March 15, lay 3 - 37pax, March 16, 2023 Day 4 - 124pax als should be delivered before 2:00 oc'lock in the afternoon (for ack) at the SAS office.					
			All meals should be delivered pm snack) at the SAS office.						
			Meals should be packed using a Bento box with spoon, fork, and tissue.			ssue.			
4	PAX 170 Dinner For Dinner, 1 viand (chicken), 1 dessert (buko pandan) and rice with 500 ml iced tea (drinks).					th 500	180.00	30,600.00	
SOCIETY AND ADDRESS OF THE PROPERTY OF THE PRO			March 13, 2023 Day 1 - 60pa	x, March 17, 202	23 Day 5 - 110pax	durant variable from or or department and			
			All meals should be delivered dinner) at the SAS office. Meals should be packed using						
5	PCS	1,093	Bottled Water		EXPERIMENTAL PROPERTY.		12.00	13,116.00	
		,	- 250 mL				,	10,110.00	
			Me						
						No.			
			TWO STATES OF A						
			F - byk 1 1 1						
Control N	lo. 4284		to manage pladice to	7 - 7, 1-8) ¹		SUBTO	TAL:	Php 144,845.00	
Total An	nount in W	ords One	Hundred Forty-four Thousand I	Eight Hundred	Forty-five Pesos Onl	ly.			
In for eve	ry day of the	failure to ma ay shall be in	ke the full delivery within the time aposed as provided for by the, 20	e specified above 116 IRR of RA 9	e, a penalty of one te 184.	nth (1/10) of	one (1) percent		
Confor	me :	yl Nobel	A.		Very truly	yours,			
		LORAII	TIMBANG		VIC	TOR MA.	REGIS N. S	отто Зотто	
	(Sign	ature over pr	nted name of Supplier)			(Auth	orized Officia	1)	
		03	110/2023 Date		1 -	Cit	y Mayor		
Requisit	ioning Offic	ce/Dept.:		Funds Avail	able				
			H -				Amount:		
	GL	ICERIO NJ:	MANINGAS	,	JUVY A. CUÉNCO Chief Accountant		OBR No.:		
	(A	uthorized C	fficial)						



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Supplier	: ISIDRO CA	ISIDRO CATERING SERVICES P.O. No.					:23-03-0074		
	Address: 83A Aramismis St., Corner Saleng St., Veterans Village 1, Quezon City Date:					00 1 0007			
							Procurement:SMALL VALUE PROCUREMENT		
Gentlemen		ırnish this o	ffice the following articles subj	iect to the tor	TO PLUC				
	- I lease it			ject to the ter	ms and condition		ea nerein:		
	Oelivery : Pl Oelivery : -	lease see atta	ached Terms of refernce		Delivery Term : Payment Term :	Please ref	fer to the attached a	Terms of refernce on of delivery	
ITEM				1 1			UNIT		
NO.	UNIT	QTY	DESCI	RIPTION			COST	AMOUNT	
6	PAX	95	Food For AM Snacks: Hamburger, canned pineapple juice 220ml				85.00	8,075.00	
7	PAX	95	Food For Lunch: Pork hamonado, baked lasagna, 1 cup rice, bottled water 350ml			ater	175.00	16,625.00	
8	PAX	100	Food For PM Snacks: Ham and cheese sandwich, bottled ice tea drink 355ml All meals for RESEARCH FORUM should be delivered before 9:00 o'clock in the morning (for am snack), 11:30 o'clock in the morning (for lunch), 2:00 o'clock in the afternoon (for pm snack) at PLP function Hall (1st floor) on March 15, 2023.			:00 ng (for	85.00	8,500.00	
9	PAX	220	Main Meals 3 main course (BBQ Pork Ribs Flanks with Mango Salsa) 1 pasta dish - (Bake lasagna) Soup Steamed rice Dessert - leche flan (Almond Bribstilled water and iced tea Ice		o, Chicken Pastel, F	ish	375.00	82,500.00	
			The second of th				· · · · · · · · · · · · · · · · · · ·		
Control N	Jo. 4284		in the second second second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOUR STORY	SUE	BTOTAL:	Php 260,545.00	
Total An	nount in W	ords Two I	Hundred Sixty Thousand Five H	undred Forty-	five Pesos Only.				
In for ever	case of the ry day of dela	failure to mak ay shall be im	te the full delivery within the time sposed as provided for by the, 201	specified abov l6 IRR of RA 9	184.) of one (1) percent		
Conform	me:	LORAIN	TIMBANG		Very truly		IA. REGIS N. S	отто Вотто	
	(Sign	ature over pri	ited name of Supplier) 110/7073 ate		\sim	(Aı	uthorized Official City Mayor		
Requisitioning Office/Dept.: Funds Available: Amount: JUVY A.CUENCO Chief Accountant OBR No.:									



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: ISIDRO CATERING SERVICES Address: 83A Aramismis St., Corner Saleng St., Veterans Village 1, Quezon City					P.O. No.: 23-03-0074 Date: 09 March 2023		
					Mode of Proc	curement: SMALL VA	LUE PROCUREMENT
Gentlemen: Pleas	se furnish this	office the following articles su	ubject to the ter	ms and condition	ns containe	ed herein:	
Place of Delivery Date of Delivery		attached Terms of refernce		Delivery Term : Please refer to the attached Terms of refernce Payment Term : within 45 days upon completion of delivery			
ITEM			17 12 12			UNIT	
NO. UNI	T QTY	DESC	CRIPTION			COST	AMOUNT
10 LOT	1 PLPasig Foundir	Salad Bar Buffet Station Fresh green Tomatoes Croutons Eggs and onions Cucumber and carrots Cheese Thousand island dressing or Good for 220 pax STANDARD FOOD CATERIT Tables and Chairs with floor I Complete catering equipment Complete flatware/silverware Uniformed waiters and attend Buffet table set-up Food delivery is on March 15 Tanghalang Pasigueno, Pasig *Purchase order shall cover a Reference. ***********************************	NG length covers and t usage and glassware dants 6, 2023 at 6:00 o'd g City all item found in thing Follows ***	d motif accent	s of	10,000.00	10,000.00
Control No. 42	84		edi. In the section		GRAND T	TOTAL :	Php 270,545.00
	n Words Tu	o Hundred Seventy Thousand Fit	ne Hundred Fort	u-fine Pesos Onh		a son pas supportant	a souther terms on the second one
In case of for every day of Conforme:	the failure to not delay shall be	nake the full delivery within the time imposed as provided for by the, 20 AIN TIMBANG printed name of Supplier) Date	e specified above	e, a penalty of one 184. Very tru	ly yours, VICTOR M (Au	A. REGIS N.S	SOTTO .
			T	M			
Requisitioning (-	I. MANINGAS	Funds Availa	JUVY A. CUENG Chief Accounta	co q'	Amount : OBR No. :) 270, 545. 00.2323-09- 0011, 3323 Page-4