

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig P.O. No. Date:						: 23-04-0139 17 APRIL 2023 ocurement: SMALL VALUE PROCUREMENT		
Gentlemer	ı: Di		Jiot a region general less II.	.03 and od bo	Ing Sub a Triffic	1.10 1/24/17	4			
	Please	furnish this o	ffice the following articles subj	ject to the ter	ms and conditi	ons containe	d herein:			
	Delivery : _0 Delivery : <u>-</u>	Central Supply	Office -	elpt_=	Delivery Term : Staggered- Please Refer to the Item Description Payment Term : Please Refer to Item Description					
ITEM NO.	UNIT	QTY	DESCI	RIPTION			UNIT COST	AMOUNT		
1	PACKS	909	Food Monthly Internal Meeting - every Monday prior to ExeCon	m Reporting		ne ion de la soli loce de 2001 loce de la conse	94.90	86,264.10		
			Venue: BPLD Conference Room							
		The state of the s	Starts on April 24, 2023 PM Snacks - Clubhouse for 10	1 persons		ia in Venan Gliva y Tenn es us Te	3 ш - п			
			May 8, 2023 PM Snacks - Three (3) layered	I Chicken Sand	wich for 101 pers	sons				
			June 13, 2023 PM Snacks - Three (3) layered	l Tuna Sandwic		Sign states and				
		The control of the co	July 10, 2023 PM Snacks - Ham and Cheese sandwich for 101 persons							
			August 7, 2023 PM Snacks - Clubhose for 101 persons							
		5v3	September 11, 2023 PM Snacks - Three (3) layered	sons	3.84					
			October 9, 2023 PM Snacks - Three (3) layered		ch for 101 person					
for the u	se of BPLD m	onthly internal n	November 6, 2023 Pm Snacks - Ham and Cheese eeting for the use of Business Permit							
						i todaya Na asartar				
		· Anti-								
Control N	No. 4353		e i i i i i i i i i i i i i i i i i i i	Lyns femies 2 ce It fordwr it on	ed mulchave of Uttern Number	GRAND T	OTAL :	Php 86,264.10		
Total Ar	nount in V	Vords Eight	y-six Thousand Two Hundred St	ixty-four Pesos	s And 10/100 O	nly.	11.799			
Ir for eve	n case of the ry day of de	e failure to mal	se the full delivery within the time apposed as provided for by the, 201	specified above 16 IRR of RA 9	184.	e tenth (1/10)	of one (1) percent			
		a				uly yours,				
Confor	me:	ASLIA N	I. SULTAN Enzo c. cruz		myër; fin , bes n, vihalegari (ladi ad San san	VICTOR M	A REGIS N. S	0TT0		
	(Sig		nted name of Supplier) Otto		hay at tulinic st		thorized Official)		
Requisit	ioning Off	ice/Dept. :		Funds Avail	able :					
	ı	MELANIEB.	DE MESA	,	JUVY A. QUEN Chief Account	ico _p /	Amount : 0	100-2023.02		
	(2	Authorized O	fficial)					0011- 1018 Page - 1		
								<u> </u>		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig						P.O. No.:	17 APRIL 2023			
						Date:				
					723	Mode of Prod	urement: SMALL V	ALUE PROCUREMENT		
Gentlemen		furnish this o	ffice the following articles subje	ect to the terr	ns and conditio	ns containe	ed herein:			
	1 ICase					TIO CONTAINE				
Place of Delivery : Central Supply Office - Date of Delivery :-					Delivery Term : Staggered- Please Refer to the Item Descriptio Payment Term : Please Refer to Item Description					
ITEM			i de la companya de l	rayyer			UNIT			
NO.	UNIT	QTY	DESCR	IPTION			COST	AMOUNT		
URING CONTRACTOR						TO STATE OF				
District and Section 2			December 11, 2023 PM Snacks - Clubhose for 101 p	persons						
			The payment shall be on stagger two (2) months.	nade every						
				unt product						
e de la companya de l										
			NOTE: Unit Cost of Item No.1 hat two (2) decimal places for the un correct details and amount are a	est						
			Unit Cost: 94.89988998899			g (2007 I M				
1 m			Amount: Php 86,264.00			10000				
process Administration	Reconciling the true price of the Item, the GRAND TOTAL Purchase Order is Php 86,264.00.									
William (Bary Hard)										
The state of the s										
		497								
-	* Purchase Order shall cover the all items found in the					of				
es es es estado de la compansión de la c			Quotation and Terms of Referen	ice, if any	*****	**				
# 0 A H H H H H H H H H H H H H H H H H H			rvoining	g Follows		usan 🛉 1				
	(DDI D	10 T 1 T 1 T 1	er ambiliarinahmadan ga	Off	- ANDRES SAFE	- 170				
for the us	e or BPLD if	ionthly internal m	eeting. for the use of Business Permit a	and License Om	se grand					
			<u> </u>		Listen of Francis	ODAND	TOTAL	DI 00 004 40		
Control N			-property in the papers of the second		190 Intel 1619	GRAND	OTAL :	Php 86,264.10		
Total An	nount in V	Vords Eight	ı-six Thousand Two Hundred Six	ty-four Pesos	And 10/100 On	ly.				
In for ever	case of the y day of de	e failure to mak lay shall be im	e the full delivery within the time spoosed as provided for by the, 2016	IRR of RA 91	84.			ent		
		0	M-		Very tru	ly yours,				
Conform	ne:	ASLIA	WEILITAN SOME OF STREET							
			mail and all in a distribution of		chaloger aft.	CTORM	A BEGIS N	SOTTO		
	1 20 11 20	C CHARGE COLUMN	NZO C. CRUZ		galli i kar aga a Y		thorized Offic			
	(318)		ted name of Supplier) W.WY				City Mayor			
		- DANIE	ate				Oity Mayor			
					A		1			
Requisiti	oning Off	ice/Dept. :	F	unds Availa	ble: / /)				
	ry Mary II.				X1XII	ÿ	N. M.			
		0	MI		UVY A. CUENC	204	Amount	1 50, 200,10		
	r	MELANIE B.		OBR No.	: 100-2023, 05-					
		Authorized Of			Chief Accounta			0011-10h		
								Page - 2		