

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier   | applier: Cuisines and events by dories catering services, inc.  P.O. |                 |   |  |   |                      | 23-05-0172          |  |  |
|--|--|-----------------|---|--|---|----------------------|---------------------|--|--|
| Address  |  |                 |   |  | Date:   |                      | 04 MAY 2023         |  |  |
| AND THE PROPERTY OF THE PARTY O |  |                 |   |  | Mode of Pro   | curement: SMALL VAL  | UE PROCUREMENT      |  |  |
| Gentlemer  | า:   | 914             | Ran Mark San Carlotte State of the San  |  | and the same  | No E                 |                     |  |  |
|  | Please   | furnish this c  | office the following articles subject t   | to the terms and co  | nditions contain  | ed herein:           |                     |  |  |
| DI CE  | ) I'   | DI D-64         | - T O D   | D-1:   | T Ct  | l Diseas Batanta     | T O D               |  |  |
|  | Delivery : _I<br>Delivery : -  | Please Refer t  | 6 I.O.R   |  | Delivery Term: Staggered- Please Refer to T.O.R. Payment Term: within 45 days upon completion of delivery |                      |                     |  |  |
| ITEM   |  |                 | 36.17   |  |   | UNIT                 |                     |  |  |
| NO.  | UNIT   | QTY             | DESCRIPT  | TION   |   | COST                 | AMOUNT              |  |  |
|  |  |                 |   |  |   |                      |                     |  |  |
| nacional de la companya de la compan | PAX  | 1,100           | Procurement of food packs for One He<br>participants which includes Am Snack<br>for three (3) days  |  | edi (rom - in<br>Impresien o ob<br>martina  | 500.00               | 550,000.00          |  |  |
| demant and performer mass  |  |                 | Food Packs for Session For the supply and devilery of food p  | packs:   | teC to seQveto<br>a con o lada la c   |                      |                     |  |  |
| A Committee of the Comm |  |                 | Batch I - 670 PAX   |  | in aport Toronto  |                      |                     |  |  |
|  |  |                 | AM Snack - Club house 3 layers, co<br>Lunch - 2 viands (Relyenong Bangu<br>350ml bottled water (packaging: ben<br>PM Snack - Baked lasagna, sandwic   | s and Morcon), rice, and box, with spoon ar                          | desert and<br>nd fork)  |                      |                     |  |  |
| E Common of the  |  |                 | Batch 2 - 310 PAX   |  | 100   |                      |                     |  |  |
|  |  |                 | accomplished the  | Gales Sala da hara 1985<br>Dad battlad water                         | unter - typu r  |                      |                     |  |  |
| Annual Color   |  |                 | AM Snack - Club house 3 layers,350<br>Lunch - 2 viands (Kalderetang baka  |  |   |                      |                     |  |  |
| And the state of t |  |                 | 350ml bottled water (packaging: bento box, with spoon and fork) PM Snack - Cheese Burger, 350ml bottled water   |  |   |                      |                     |  |  |
| 10 mm  |  | 11.0            | na ji Zi, nan uniyê naxmada   |  | elatio a conse  |                      |                     |  |  |
|  |  |                 | Batch 3 - 120 PAX   |  |   |                      |                     |  |  |
| Training   | - Seminar for  | (30) Barangays  | AM Snack - Fetucinna Carbonara, 3<br>Lunch - 2 viands (Chicken pastel an<br>350ml bottled water (packaging: ben<br>PM Snack - Ginataang bilo-bilo, 350<br>(BDC),(BPOC),(BCPC) for the use of C.R.I. | d Pork hamonado), ric<br>nto box, with spoon ar<br>Iml bottled water | nd fork)<br>fice (BAO)  |                      |                     |  |  |
| Control N  | Vo. 4388   | - 11 1          | - Parlishmen grown that a -<br>Turning to the parlishment of the  | ing military saccount<br>National Artist Section (1)                 | GRAND   | TOTAL :              | Php 550,000.00      |  |  |
|  | X  | A7 1 E'         | II. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | путать у вариы в   | 77 227 -2 901 -3  | 1 1 15-0             | 1 11p 000,000100    |  |  |
| lr   | n case of the  | e failure to ma | Hundred Fifty Thousand Pesos Only.  ke the full delivery within the time speci  posed as provided for by the, 2016 IRF  |  | galdifum n  | ) of one (1) percent | t                   |  |  |
| Confor   | me:  | ASLIA           | N. SULTAN   | Ve   | ry truly yours,   |                      |                     |  |  |
|  | 10000  | - DANGER AND    | ENZO C. CRUZ  | - 61 - 61 5 15 10 <del>14.</del>                                     |   | IA REGIS N. S        |                     |  |  |
|  | (Sig   | nature over pri | nted name of Supplier)  |  | (At   | ıthorized Officia    | <i>i</i> ) <i>d</i> |  |  |
|  |  | - MOH I         | or 2027   |  | V   | City Mayor           |                     |  |  |
| Requisit   | ioning Off   | ice/Dept.:      | Inlights. BLAS  | ds Available :<br>JUVY A. ¢<br>Chief Acc                             |   | Amount:              |                     |  |  |
|  | (2   | Authorized O    | Jicui)  |  | and the second second   |                      | Page - 1            |  |  |
|  |  |                 |   |  |   |                      |                     |  |  |



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Agency Name

|  | .ddress: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig Date |  |                         |  |                               |  |                   |                  |  |
|--|---|--|-------------------------|--|-------------------------------|--|-------------------|------------------|--|
|  |   | -  | 71.70                   |  | rest of the second            | Mode of Prod   | curement: SMALL V | ALUE PROCUREMENT |  |
| Gentlemen  |   | urnish this of   | fice the following art  | ticles subject to the te                           | rms and conditi               | ons containe   | ed herein:        |                  |  |
|  |   |  |                         |  |                               | erm : Staggered- Please Refer to T.O.R. erm : within 45 days upon completion of delivery |                   |                  |  |
| ITEM   IT |   |  |                         |  |                               |  | UNIT              | <u> </u>         |  |
| NO.  | UNIT  |  |                         |  |                               | COST   | AMOUNT            |                  |  |
|  |   | An if no.  |                         | all cover all items found **** Nothing Follows *** |                               | r Quotation  |                   |                  |  |
| Training   | - Seminar for   | The same of the sa |                         | r the use of C.R.I.O. / Baran                      |                               |  |                   |                  |  |
| Control N  | Io. <b>4388</b>   | nyitti ev  | enggi mmuyyynte         | të quadh Kuay, Kirti                               | es on Number                  | GRAND 1  | TOTAL :           | Php 550,000.00   |  |
| Total An   | nount in W  | Vords   Five H   | undred Fifty Thousan    | ıd Pesos Only.                                     | Seattle Arman                 | milks and in the   | 5.3 LERE X        | .1               |  |
|  | me :  | ay shall be imp    ASLIA M  JUAN LORE  | posed as provided for b | n the time specified above by the, 2016 IRR of RAS | Very tr                       | uly yours,  VICTOR M  (Au  | DICIB             | SOTTO            |  |
| Requisiti  | oning Offi  | ce/Dept.:  CECILE S.   | mhyph<br>BLAS<br>icial) | Funds Avail  | JUVY A. GUEN<br>Chief Account |  | Amount :          |                  |  |