

MA. TERESA O. BRIONES

(Authorized Official)

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			A provided in the control of the con						
Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.						P.O. No. :	. 23050186		
Address: No. 165 M.H Del Pilar Street, Barangay Palatiw, Pasi						Date:		y 2023	
						Mode of Pro	curement:	PUBLIC BIDDING	
Gentlemen		urnish this	office the following articles su	hiest to the to	rma and condition		- 4 5 1		
					inis and condition	ons contain	ea nerein:		
Date of D	elivery :_{ elivery :	See Terms of	Reference		Delivery Term Payment Term	n: Staggered	Delivery - See	Terms of Reference letion of delivery	
ITEM							UNIT		
NO.	UNIT	QTY	DESC	CRIPTION	TORK OF THE PERSON NAMED IN COLUMN		COST	AMOUNT	
1	PAX	58,850	FOOD FOR KANLUNGAN SA PASIG AND BAHAY ARUGA PROCESSING CENTER Set of:				540.00	31,779,000.00	
			Breakfast (1 main dish & plain rice and a	The second secon					
the property of the state of th			Lunch (1 main dish & plain rice, fruit	s and 250ml bot	ttled water)				
factors than and sense that we wanted			Pm Snacks (sandwich, pasta or kakanin and 250ml bottled water)  Dinner (1 main dish & plain rice, fruits and 250ml bottled water)						
						1		The state of the s	
ene inimetere et in transmission						1.0			
			Note:						
			Purchase Order shall cover al Reference. ************************************						
For the us	se of Pasio C	ity Social Servi	ce & Welfare Department - Kanlungar	D' I D					
	or or rusing o	ity Godiai Gervi	ce & Wellare Department - Kanlungal	n sa Pasig and Ba	anay Aruga.			en a vinceria de la companio del companio de la companio del companio de la companio del la companio de la comp	
Ì									
Control No. 4384					GRAND TOTAL:			Php 31,779,000.00	
Total Am	ount in W	ords Thirt	y-one Million Seven Hundred S	seventy-nine Th	ousand Pesos On	ıly.			
In for ever	case of the y day of del	failure to ma ay shall be in	ke the full delivery within the time posed as provided for by the, 20	e specified above 116 IRR of RA 9	e, a penalty of one 184.	e tenth (1/10)	of one (1) perce	ent	
		a	de		Very tru	ıly yours,			
Conform	ne:	ASLIA I	SULTAN			, , ,			
			ENZO C. CRUZ		\	/ICTOR M	A REGIS N.	ѕотто	
	(Sign	ature over pri	nted name of Supplier)	(Authorized C				ficial)	
		L	мие						
Requisition	oning Offic	ce/Dept.:		Funds Availa	able:	<b>)</b> .			

JUVY A CUENCO Chief Accountant Amount: \$71,729,000.

OBR No.: 100- 2027-01-

2002 761



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

			1973	Agency Nam	е				
Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.O.							. 23-05-0186		186
Address: No. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City  Date:							10 May 2023		
					Mode of P			rocurement:PUBLIC BIDDING	
Gentlemen		urnish this	office the following articles sub	bject to the te	rms and conditi	ions contair	ned herein:		
Place of D Date of D		See Terms of	Reference	-	Delivery Terr Payment Terr	n : <u>Staggere</u> n : within 45	d Delivery - Se	e Term	ns of Reference
ITEM NO.	UNIT	QTY	DESC	CRIPTION					AMOUNT
1	PAX	58,850	FOOD FOR KANLUNGAN SA PROCESSING CENTER Set of:  Breakfast (1 main dish & plain rice and 2  Lunch (1 main dish & plain rice, fruits  Pm Snacks (sandwich, pasta or kakanin a	250ml bottled w s and 250ml bot	ater) itled water)		540.00 31,779,000.00		
For the u	se of Pasig C		Dinner (1 main dish & plain rice, fruits  Note:  Purchase Order shall cover al Reference.  ***********************************	ll items found in ing Follows ** <sup>,</sup>	the attached Tei				
		3				-1		1	
Control No. 4384							AND TOTAL : Php 31,779,000.00		
Total An	nount in V	Vords Thir	y-one Million Seven Hundred S	seventy-nine TI	nousand Pesos C	inly.			
In for ever	case of the	e failure to ma lay shall be ir	ke the full delivery within the time nposed as provided for by the, 20	e specified abov 016 IRR of RA 9	re, a penalty of or 1184.	ne tenth (1/10	O) of one (1) pe	rcent	
Confor		nature over pr	ON, SULTAN  ENZO C. CRUZ  inted name of Supplier)  U (2009)  Date		VICTOR MA REGIS N. SOTTO  (Authorized Official)  City Mayor				
Requisiti		ice/Dept.:	O. BRIONES	Funds Avail	JUVY A. CUEI Chief Account	NCO Q	Amous	7_	31,779,000.