

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			BY DORIES CATERING SERVICES, INC. arangay Palatiw, Pasig City	izaan Ira	Hle	P.O. No.: Date:	O8 JUNE	
Gentleme	n: Please f	urnish this o	office the following articles subject	ct to the ter	ms and condition	ons contain	ed herein:	
	Delivery : <u>C</u> Delivery :-	Central Supply	/ Office -	ria.			d Please Refer to T days upon complet	
ITEM			112	yey"			UNIT	
NO.	UNIT	QTY	DESCRI	IPTION	19 manaan 25m	0.018.5	COST	AMOUNT
1	PAX	1,940	-rice, choice of 1 viand (beef/chick	ken/pork),ve	getables, and des	TIDDE OF THE SERVICE OF T		388,000.00
2	SERVICE	200	Inclusion:  - 2 main dishes; - 1 entree; - plain rice; - bottomless iced tea; - 1 dessert; - Tables and Chairs with Covers; - With Attendants; and - Dinner going midnight ( with fing	ger food )  ger food )  ger food )		trifyr qui arrighton i Chst - 6 otty Caus otty Caus traving O triourae - 5 triourae - 10 triourae - 10 trio		90,000.00
Control	No. <b>4489</b>	970 B	seibm Bade nathuppase et il eu v Europpase an ar arghae ter operar	ne berrelar Indel vanco	n <sub>(</sub> azembicu esc 7 rumunt spr	ing the group of	BTOTAL :	Php 478,000.00
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ı	n case of the ery day of de rme:	failure to ma lay shall be in ASLIA  JUAN LOR hature over pri	Hundred Seventy-eight Thousand ke the full delivery within the time spongosed as provided for by the, 2016  N. SULTAN  ENZO C. CRUZ  Inted name of Supplier)  Oate	ecified above IRR of RA 9	Very tru	uly yours, VICTOR II		SOTTO
Requisi		ce/Dept.:	lii . EDRALIN	unds Avail	JUVY A. CUEN Chief Account	cod ant	Amount : OBR No. :	851, 500   100- 2023-05   0736-101   Page-1



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address : 16				IC.				
	65 M.H Del	Pilar Street, Ba	arangay Palatiw, Pasig City	1,131,000	I I	Date:	O8 JUNE	
			in the second	NE SCOTTOS LO	No.	Mode of Procu	rement:SMALL V	ALUE PROCUREMENT
Gentlemen:		e side deiene	ffice the following articles su	bioet to the ter	me and condition	e containe	horoin:	
	lease tu	irnish this o	The the following articles su	bject to the ter	ms and condition		THEFEIT.	
Place of Deliv	ery: Co	entral Supply	Office -	(A. Phot	Delivery Term :	Staggered F	lease Refer to T	.O.R.
Date of Deliv	ery : <u>-</u>			19570	Payment Term :	within 45 da		on of delivery
ITEM				haald "			UNIT	
NO. U	TINU	QTY	DESC	CRIPTION	K sales leganos	- 201001 503	COST	AMOUNT
3 P.	PAX	4,150	PM Snacks - Choice of sandwiches, nood - With Utensils and tissue, at	lle/pasta dish or least 1 500mL b	Filipino merienda foottled purified drink	ood ing water	90.00	373,500.00
			Please refer to the Terms of F					
2 1 1 1			one will yet GR mill to figure and					
			interior, FCB or jugate pro-					
	man variable state of the second state of the second		* Purchase Order shall cover all items found in the Request for Quotatoin and Terms of Reference.  ***********************************					
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	Control Services							
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	on for June	- July 450th A	raw ng Pasig Activities for the use of	f City Mayor's Offic	parage suppression of the company of	Hannar - Hannar - Stocker	ALLENT T	Php 851,500.00
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