

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CUISINES	AND EVENTS B	Y DORIES CATERING SERVICE	P.O. No. : 23-07-0381				
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City						Date : 07/10/2023		
			ne Harana Managatta	adding could be beg	Mode of	Procurement: SMAL	VALUE PROCUREMENT	
Gentlemen:	: Please fu	ırnish this offi	ce the following articles	subject to the terms	and conditions conf	ained herein:		
	elivery : _C elivery : -		mber (nne series (- eoiffC		n: Please Refer to T.O.R n: within 45 days upon o			
ITEM				year		UNIT		
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT	
1	PAX	200	Opening Cocktails	Purchase Request N	ars - corresponding date of the prepara	500.00	100,000.00	
		rough	Snacks with Catering Ser	vices:	of Procurement mo	6, Mode		
			4 encoke monu	nt service, negotiate	bidding, procuremer	public		
		sty, if not	- Pasta 150 grams	stace of delivery and	- Areanen to oten	79. Mace/		
			- Fried and Grilled Finger	Food and testis eyeb (snall mean seven (x	Stated 8. Delive		
		shall be paid	hen the delivered goods					
		the Supply		flowing coffee op and	o item number of	10, Item N		
			Inclusions:		operty Division.			
Co-Page			- with waiters (at least 4) - buffet table	travalera ad at als	ann la willingun - lett	T. Durant		
		-	- complete catering equip	ment and set-up	ption - blef descrip	13. Descr		
2	PAX	816		of the supplies/good			171,360.00	
		icial of the	Two (2) meals (1 beef/chi (packaging: bento box wit 350 ml bottled water	th spoon & fork) ole br				
3	PAX	816	packed dinner	havorone ad llada O	ving Official-the P		171,360.00	
The second secon		ionized	Two (2) meals (1 beef/chi	icken/pork) and One (1	\ fiels with Dies	18. Confo		
and the second s		the contract	(packaging: bento box wit 350 ml bottled water	s conformity to the	entative to signify hi	repres		
			la X a a		C) anoth at bounder	B It shall be		
Datisfunctions		eneur VCLs	as rollows: is and attachment to the			Original		
And the second s		Hogo va			request for payr			
100			ty Division for their file					
		ritted five	priate action, to be sub-	or review and appro- erfection of the PO.		SUMPLE		
		in the same of the same			q mon c(as (c)	di vera e pi più la constanti di constanti d		
		ate the	e Sanggunian shall indi	, the Secretary to th	regotiated purchase	C. In case of a		
at the project of the state of		ertt bev	ocal Sanggunlang approcedified correct portion.		ig resolution Number	Sanggurian		
C 1 1N	Io. 4620		ceranea correct poraon,	em mineram Ami	on including American	SUBTOTAL:	Php 442,720.00	
Control N	<u>. </u>	ords Four Hi	ındred Forty-two Thousan	d Seven Hundred True	entu Pesos Onlu.	u. Hat any a	1110 1112,1 20100	
			the full delivery within the ti	CANCEL TEXTS OF SEVER A FIRST	in the product of the population of the contract of the	1/10) of one (1) perc	ent	
for every	y day of dela	y shall be impo	sed as provided for by the,	2016 IRR of RA 9184.	Paragraph of a second	1. 197 3.13 3.14 A. b. a. a.		
			n full and on time and fa	rty shall pay taxes in		D. That the pr		
		ratithe private	s or service delivered. The	yment for any good:	eq briegaua of Very	truly yours,		
	nce from	STEST AS TO	duration of the contract	y present within the le income and other	i party shall regulari well as a copy of th	The BIR as		
Conform	on reh O	ASLIA M.SU		alidated with the ta	VICTO	(Authorized Offi	i. SOTTO	
-		AN LORENZ	o C. CRUZ name of Supplier)		of 2005),	City Mayor		
	(Signati	THE W	1013			Oity Mayor		
		Do	nte					
					\sim			
					/ / /			
Requisiti	oning Offic	ce/Dept.:		Funds Available	M	Amount: P	524, 320-00	
		Sing)	hur	L		/ mount.	ч	
		GO LUIS S. S	SANTIAGO 🛭	JUVY A.	CUENCO	OBR No.: Lot	0-2023-06	
	(Au	thorized Offici	al)	Chief A	ccountant W	1 00	79- 011 Page - 1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :			ODRIES CATERING SERVICES, II	NC.	P.O. No.: 23-07-0381 Date: 07/10/2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Address :	100 IVI.H	Dei Pilar Street,	Barangay Palatiw, Pasig City	100 m				
Gentlemen:		lows:	It shall be numbered as fol	mber assigned to the PO.	o the nur	3. PO N	<u> </u>	
	Please fu	ırnish this offic	ce the following articles sub	eject to the terms and cond	ditions conta	ained herein:		
lace of De	livery : C	entral Supply C	Office - salas and radaum	Delivery Term : Please F	Refer to T.O.R.	(3).2		
Date of Del			Ч	Payment Term : within 45	5 days upon co	mpletion of delivery		
ITEM				year		UNIT		
NO.	UNIT	QTY	DESC	RIPTION	entos - corre	COST	AMOUNT	
4	PAX	816 riguon	Packed PM Snacks 150 grams of pasta with toas rectangle to go container with wate	81,600.00				
		ery, if not	and definite date/s of deliv receipt of the PO by the su	elivery - place of delivery seven (7) days after the	VDute of De dishall mean	7. Place stated		
		ppher.			CONTRACTOR TO SPECIAL	8. Deliv		
		shall be paid the Supply	for Quotation, Terms of Refe Bid Bulletin/s, if any	rence/ Technical Specification and address and the reduction of the second seco	n, and \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	Automorphic annual contract and		****** Not.	hing Follows ***********	*****			
970			The first of formal and the same of the sa	asorement of the supplessity of goods to be ordered				
			ies/goods ordered.		rip ton - bis	13. Desc		
a relative service ser								
		0.5.1.1.5	ed. ne authorized approving o					
		ent to lacin	to Burroudde pazuounne an		id supplier's	16 O9		
		cutive.	ved by the Local Chief Exe		oving Offic	17. Аррг		
		norized	r/contractor of his duly aut		omie - shal	18. Confi		
		the contract.	he terms and conditions o		SELICATIVE TO	repres		
			ed as follows:		prepared in	B. It shall be		
		e DV upon	oods and attachment to the	e supplier for delivery of g		Origin		
				it for payment.		Durch		
		nuð hættire	perty Division for their file propriate action, to be sub					
		Statt Modern						
Meals for	the conduct	of the 450th Arav	v ng Pasig's Mega Trade, Job and	Cooperative Fair for the use of F	Pasig City Local	Economic Developn	nent and Investment	
Office		cate the	the Sanggunian shall indicate local Sangguniang appro		Danphofiau	In account to		
ri pangina		ved the	e iucai sangguniang appro he certified correct portlon		The secretar			
Control No	4620		array or and the manual or and the same of			AND TOTAL :	Php 524,320.00	
		ords Five Hun	ndred Twenty-four Thousand	Three Hundred Twenty Pes	sos Only.	U. Macany		
ln (case of the	failure to make	the full delivery within the time sed as provided for by the, 20	specified above, a penalty of	HILL I WING THE	/10) of one (1) per	cent	
			es in full and on time and fa	acting party shall pay taxe				
		- A	ods or service delivered. The duration of the contract		Very t	ruly yours,		
		and the second				R MA REGIS	N SOTTO	
C		ASLIA M. SU	LTAN depart made (NATI) O C. CRUZ	and duly validated with the	VICTO	(Authorized Off		
Conform	Sa.							
Conform	(Signati	AN LORENZO	name of Supplier)			City Mayor		
Conform	(Signati	AN LORENZO	name of Supplier)			City Mayor		
Conform	(Signate	AN LORENZO	1017			City Mayor		
Conform	(Signati	ire over frintadi	1017			City Mayor		
Conform	(Signatu	ire over frintadi	1017			City Mayor		
	(Signati	Da	tte		of 2005).	City Mayor	(
	(Signati	Da	name of Supplier) tte	runds Available :	of 2005).	City Mayor	(
	(Signati	Da	name of Supplier) tte	runds Available :	<i>)</i> -	City Mayor	524,320.60	
Requisition	Oning Offi	Da	tame of Supplier) the SANTIAGO		g,	Amount: P	(