

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

Agency Name

						<b>*-</b>	01.74		
Supplier	p comprising as regions.				made to had	P.O. No.: 23-07-0431			
Address	Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City								
			and the property of the state of	to acception from a second	Mode of	Procurement: SMALL	VALUE PROCUREMENT		
Gentlemer	: Please fu	rnish this offic	ce the following articles sub	ject to the terms and c	onditions con	tained herein:			
Place of D Date of D		lease refer to T	al number rone series fo 90	Delivery Term : Plea Payment Term : withi		completion of delivery			
ITEM			16eV			UNIT			
NO.	UNIT	QTY	DESCI	RIPTION		COST	AMOUNT		
1	PAX	30	Food	ondisia Purchase Kegui prensistian of the PO	idis - corresp - liste of the	1,200.00	36,000.00		
,		nrough very, il not uppher.	Procurement of Food for the conduct of Series of Activities for the Updating of Risk-Informed and Gender-Responsive Zoning Ordinance of City of Pasig (Review of the Zoning Ordinance's First Draft) on September 12, 2023			5, Mode public 7. Place srevd			
		oint,	Food Inclusion: AM Snack, Lu	unch, PM SNack	er Term - di				
the largest effective and the latter and the second		s shall be ball	(see terms or reference for sp	pecific details)	ant Form - S	9, Paym	26 000 00		
2	PAX	r the £ 0E ply	FOOD Procurement of Food for the of the Updating of Risk-Informed Ordinance of City of Pasig (R Second Draft) on September Food Inclusion: AM Snack, Lu (see terms or reference for sp	d and Gender-Responsive Review of the Zoning Ordir 28, 2023 unch, PM SNack	e Zoning nance's	00.002,ft/tem 1 and Fi i.e. Unit - i.e. Cuam i.e. Cuam i.e. Unit d	36,000.00		
3	PAX	icate Une	Food Procurement of Food for the the Updating of Risk-Informed Ordinance of City of Pasig (C (Updating of Zoning Ordinance Food Inclusion: Snacks (see terms or reference for spanish and the control of	conduct of Series of Active dand Gender-Responsive Conduct of First Public Heace) on October 3, 2023.  pecific details)	e Zoning privide de Zoning grand de Zoning grand de Zoning de Zoni	C. In case of sanggunia	90,000.00		
		x	the certified conject portion	SHAIR CERRITY THE FACE IN	ac sectations;	SUBTOTAL:	Php 162,000.00		
Control 1		1 0 11	ndred Sixty-two Thousand Pe	coc Only	нь эпорите ан	YIIB INTE	1110 102,000.00		
lı	n case of the ry day of dela	failure to make by shall be impo  ASLIA N.S  AN LORENZ  ure over printed in	the full delivery within the time sed as provided for by the, 201  beginning the beginning the second second for the second seco	specified above, a penalt 6 IRR of RA 9184.	Very		N. SOTTO		
Requisi	tioning Offic	Mon	•	Junds Available :		Amount: DOBR No.:	407,000.00 6-2023-06		
h		LAB. MEJI thorized Offici	- ·	JUVY A. QUEN Chief Account	tant	<u> </u>	Page - 1		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	pplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.				P.O. N	Jo.: 23-07-	0431	
Address: 165 M.H Del Pilar Street, Baranga			arangay Palatiw, Pasig City Da		Date :	07/18/	2023	
					Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this offic	ce the following articles	Subject to the terms a	and conditions co	ontained herein:		
		lease refer to T	umber fone series fi <b>SO</b>		: Please refer to TOP			
Date of Deli	very :			Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DES	SCRIPTION		UNIT COST	AMOUNT	
4	PAX	000 Prough very, if not spelier.	Food Procurement of Food for the Updating of Risk-Infor Ordinance of City of Pasig (Updating of Zoning Ordin Food Inclusion: Snacks	med and Gender-Respo g (Conduct of Second P	onsive Zoning ublic Hearing	9. #35 No 00.00E Date 5. Modic o public b Placevi states s	90,000.00	
		sa shall the ga	(see terms or reference for	or specific details)	rt Term - apacifi	9. Payme.	a sulful fra ann mar ann ann an Airmean rinn an maintige fin beam tha 1977 fran Fhedrick fra Airbid (1975) fra	
5	PAX	thouged If the control an DY upon instead five	Food Procurement of Food for the Updating of Risk-Infor Ordinance of City of Pasig (Updating of Zoning Ordin Food Inclusion: Snacks (see terms or reference for Applications of Control of	the conduct of Series of med and Gender-Resping (Conduct of Third Publicance) on October 13, 2 and a series of the conduct of	onsive Zoning and Jack Book Book Book Book Book Book Book Bo	14. Unit Co 15. Amount 16. Penalty 17. Approx 18. Confor 18. Confor Congress Original Triplical Carea of in	90,000.00	
Control No.	4662		In the second second second			SUBTOTAL:	Php 342,000.00	
		ords Three H	undred Forty-two Thousan	ıd Pesos Only.	Frankling anstrain	in Alle april 10		
for every o	ay of delay	y shall be impo ASLIA III. SI AN LORENZO	JLTAN See the more and a second a second and	2016 IRR of RA 9184.	price anno ader briggers of Ver sluper lied a Vico	ry truly yours,  FOR MA REGIS I  (Authorized Off	N. SOTTO	
Requisition	PRISCE	re/Dept.:  (MM)  LLA B. MEJI  thorized Offici		Funds Available :  JUVY A C  Chief Ac	CUENCO Countant	Amount: **) OBR No.:  00	107, 006 · 60 - 2623 -06 - 1011 Page -2	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	oplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.				P.O. No.: 23-07-0431			
	E. Congillistica as follows:			Date:	ate: 07/18/2023			
					Mode o	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		: Povyoti	). It shalf be numbered as to	number assigned to the PC	ett -	3. PO No.		
	Please fu	ırnish this offic	ce the following articles subje	ect to the terms and condition	ions co	ntained herein:		
Place of De	livery · D	lease refer to T	OR-3 and vadenia lei	Delivery Term : Please refe	er to TOE	2 50		
Date of De		icase refer to 1	do.	Delivery Term: Please refer to TOR Payment Term: within 45 days upon completion of delivery				
ITEM			72	уеаг		UNIT		
NO.	UNIT	QTY	DESCR	RIPTION		COST	AMOUNT	
6	PAX	50	Food Procurement of Food for the conduct of Series of Activities for		n etsil	1,300.00	65,000.00	
		ripuoan			for .	6. Made a	,	
The state of the s			the Updating of Risk-Informed and Gender-Responsive Zoning Ordinance of City of Pasig (Preparation of the Communication			oublic h		
		very, It not	Plan for the Updating of the Zo	ning Ordinance on November 16,		7. Place/E		
in the state of th		ipplier.				Station S		
		o shall be pal	Food Inclusion: AM snacks, Lu	unch & PM snacks	Terr			
		the Supply	(see terms or reference for spe			10 Item N		
the state of the s			*Purchase Order shall cover a	Il the items found in the Reque	est for	o A pris		
				Quotation, Terms of Reference/ Technical Specification, and Bid				
			miles/unads ardered		tion -	L3. Descri		
			**************************************	ng Follows *************	****	14. Unit ©		
				al amount of the goods or	1	15. Amoun		
		fricial of the						
A service of the serv			<ul> <li>shall be signed by the supplier/contractor of his puly authorized</li> </ul>					
		t the contract	o the terms and conditions o		evid6/id	esongen represe		
					enane)	n ed lisakati .e		
		nogu VO en	goods and attackment to t			emgri0		
				uest for payment.	per			
			troperty Division for their file	stained by the Supply and P OA Auditor for review and a	S1 - 8	r. yldh()		
		9vii boliliti		days from perfection of the		coarder.		
		icace tire	to the Sanggunian shall ind		egotiat			
		erti bavı	the Incal Sanggurriang appr the certified correct portion		102-91	ar menner		
G . 137	4000		noming marios danses and i	II TABLESID ALBISO HORE ADDR		GRAND TOTAL :	Php 407,000.00	
Control No		and Countle	ndred Seven Thousand Pesos C	ite ansing from the implement		In THE SHIP of	1 Hp 407,000.00	
			the full delivery within the time s		ne tenth	(1/10) of one (1) per	cent	
In for every	case of the today of dela	rallure to make y shall be impo	sed as provided for by the, 2016	i IRR of RA 9184.	ne tenti	(1710) of one (1) perc	Some	
				suspend payment for any	Ver	ry truly yours,		
						CONTRACTING		
Conform	ie: Or	ASIIA W SII	ouner tax i anuin (electronical the tax payment made <b>NATJ</b>	a copy of the income and	VICT	(Authorized Off	N. SOTTO	
		AN LORENZO	O C. CRUZ			o sener det		
	(Signatu	ire over printed i	name of Supplier)			City Mayor		
		Da	tta					
		טמ	iic					
				week.				
	A		,	-				
Requisition	oning Offic	ce/Dept. :	Fu	inds Available :		ط	11 11.1 a-	
•	- <del>-</del>	Am.		( <i>/\\\\\</i>		Amount:	407,600.00	
	DDISCE	B. MEJI	ILLANO	JUVY A. QUENCO	1/	OBR No. : 10	10-2023-06	
	PRISCE (Au	thorized Offici		Chief Accountant	/ 		201-1011	
							Page - 3	