

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City				P.O. No.: 23-07-0443  Date: JUL 2 1 2023  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this off	ice the following articles subject to the terms	s and	conditions of	contained herein:	
Place of De	elivery :		Terms of Reference	Deli	very Term :	Staggered - Refer to the	
ITEM			year			UNIT	
NO.	UNIT	QTY	DESCRIPTION	Levelley.		COST	AMOUNT
			FOOD ALLOCATIONS FOR THE FOLLO	OMIMO	te of the p	5. Date - da	
1	PAX	oby of not plier.  or, if not plier.  or, if not shall be paid	EVENTS:  Packed Snack  1. AM SNACK: 600 PAX  A. TAPSILOG  B. 500 ML BOTTLED WATER & 350ml Pineapple juice in can		7. Place/Da stated sh 8. Delivery	120,000.00	
	The second section of		AMENITIES: 1. DISPOSABLE SPOON AND FORK 2. TISSUES			10, from No. and Prop 11, Unit - un	
2	PAX	000	Packed Lunch 2. HEAVY LUNCH A. 2 VIANDS B. DESSERT C. 1.5 CUP OF RICE D. 500 ML BOTTLED WATER & 350 juice in can			270.00 13. Descript 14. Unit Cost 15. Amount 16. Penalty PO and si	162,000.00
		SVDD	Sinall be approved by the Local Ginef Exect a by the supplier/contractor of his duly autr			Sub Total :	282,000.00
			or copies distributed as follows:  for delivery of goods and attachment to the pent.  Supply and Property Division for their file or review and appropriate action, to be submerfection of the PO.  It as Secretary to the Sanggunian shall indicate which the local Sangguniang appropriate to the fact in the certified correct portion.			Original Duplicata Triplicate C. In case of neg	
Control No.	4695	de suprifice	on the implementation of this confident shall	त्या है। जन्म	lispuice artsi be Dhillinali	SUBTOTAL:	Php 282,000.00
Total Amo	unt in Wo	ords Two H	undred Eighty-two Thousand Pesos Only.	offerfi	wn as "Arb	otherwise kno	
for every o	day of delay	shall be impo	the full delivery within the time specified above, a used as provided for by the, 2016 IRR of RA 9184 IT. because a aboog you soft frame to be a second of the modern of the second of t	ery tr	agaua of in uly yours, bns Al8 en	sving srift terff (I) smirnevog srift sig entitiesting) sw as AI8 smir II vd havisteri TOR MA REGIS N	I. SOTTO
	(.		printed name of Supplier)    WW1 Date	/		(Authorized Offi City Mayor	cial)
Requisition	ning Office	RODELL		VY A.	EUENCO Countant	OBR No. : [ <u>0</u>	827, 006-60 -06-0026-993 0-2023-06-0030 -06-0629-282 Page-1



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. :	23-07-0443
	165 M.H Del Pilar Street, Barangay Palatiw, Pasig City	Date: 3d listis mot el JUL 21 2023	
riddicss .	190 Will Ber Had Groot, Barangay Falauw, Falay Gry	Mode of Procurement	SMALL VALUE PROCUREMENT
	came ann andress of the summer.	Supplied Address -	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Refer to the Terms of Reference

Delivery Term: Staggered - Refer to the Terms of Reference Payment Term: within 45 days upon completion of delivery

Date of Delivery: Payment Term:				Payment Term : within 45 days upon c	within 45 days upon completion of delivery		
ITEM NO. UNIT		QTY DESCRIPTION		UNIT COST	AMOUNT		
3	PAX	ry, If not plier. nt. shall be paid the Supply	* Dessert  * 1.5 cup of rice  * 500 ml bottled water & 350ml Pineapple  - Rates are include of tax  Amenities:	7. Place/Date of Delivery stand shall mean seven (  5. Delivery ferm - delivery   9. Payment returns spenial   10. Item No. Item number o  and Property Division.	70,000.00		
			of the supplies/goods	13. Description - bief descrip	70,000.00		
4	PAX	orized the contract. • DV upon	* 2 viands  * Dessert  * 1.5 cup of rice  * 500 ml bottled water & 350ml Pineapple  * Rates are include of tax  Amenities:	Representative to signify he nest in three (3 Original Conginal Coupes, for the supplies COA Auditor 1 Frigilicate - COA Auditor 1	237,500.00		
			e, the Secretary to the Sanggunian shall indi- er under which the local Sangguniang appro- ertify the fact in the certified correct portion	Sangguniang resolution Numb			

Control No. 4695

SUBTOTAL:

Php 589,500.00

Total Amount in Words | Five Hundred Eighty-nine Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

ASLIA M. SULTAN SWAN LORENZO C. CRUZ

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

(Signature over printed name of Supplier)

July We, Wory

Requisitioning Office/Dept.:

RODEL I. SALVADOR

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant Amount: \$\frac{927}{527}, \frac{606}{600} \cdot \frac{60}{600} \cdot \frac{9027}{600} \cdot

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## **PURCHASE ORDER**

## CITY GOVERNMENT OF PASIG Agency Name

Supplier :	CUISINI	ES AND EVE	NTS BY DORIES CATERING SERVICES,	INC.	P.O. No. :	1111.7	7-0443 1 2023	
Address :	Address: 165 M.A Dei Pilai Street, Barangay Palatiw, Pasig City			relation recovery	f Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		a na con il	and anaress of the shortler.	name r seci	Address	3 PO Ma		
	Please fu	rnish this offic	ce the following articles subject to the terms	and	conditions c	ontained herein:		
Place of Delivery: Refer to the Terms of Reference  Date of Delivery:				Delivery Term : Staggered - Refer to the Terms of Reference Payment Term : within 45 days upon completion of delivery				
ITEM	-		year			UNIT		
NO.	UNIT	QTY	DESCRIPTION	nalha		COST	AMOUNT	
5	PAX	050 Irough ery, If not pplier. strall be pair the Supply	* 2 viands  * Dessert  * 1.5 cup of rice  * 500 ml bottled water & 350ml Pineappl	nemer or vive le juic le juve vivery t	Procureme dine, procu te of Defive all nas ni e Term - dell Term - spe	6. Made of public bla public bla stated sin 8. Delivery 9. Pagment 10. Item No.	237,500.00	
			it of the supplies(i.e. box, bottle, etc.).					
			ds to be ordered.			13. Descript		
			*Purchase Order shall cover all items for Request for Quotation, Terms of Referen	nce/T	echnical	14. Unit Cos		
		ficial of the	Specification and Bid Bulletin/s if any*			M Sub Total :	475,000.00	
			**************************************	*****	*****	PO and s	47 0,000.00	
			so by the supplier/controlled on this duty and sonformity to the terms and conditions of					
			) copies distributed as follows:  for delivery of goods and attachment to timent.  e Supply and Property Division for their file or review and appropriate action, to be sub- erfection of the PO.			Original Duplicate		
			e Drug awareness (PCADAO) and Gender	and [	Developmer		es. for	
the us	se of Tricy	wed the	the Secretary to the Sa soillO yrotalpass or under which the local Sangguniang appropriately the fact in the certified correct portlon			Sangguniang		
Control No	4695	SUMMINUS SCI	inte au direc sid fe nellaherndigni admi	on en	lapace erfel	GRAND TOTAL:	Php 827,000.00	
Control No	AFR A. G. N	ords Eight H	undred Twenty-seven Thousand Pesos Only.	<u>qa)ası</u> Alterti	the Phillippin Wn as "Arb	otherwise kno	Filp 027,000.00	
In c	case of the f day of delay mont sons	failure to make y shall be impo	the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184  below the color of t	ery tr	lty of one ten	th (1/10) of one (1/1) of one (1/1) of one (1/1) of the privation of the government of the BIR as we received by the BIR as well a		
231101	restroit.	0	O M		VIC	TOR MA REGIS	N. SOTTO	
		JUAN LOI	M. SULTAN RENZO C. CRUZ		1	(Authorized Off	icial) 🙏	
<i>,</i>	·	(Signature over	printed name of Supplier) ฟิวุท Date	/	$\Delta a$	City Mayor		
Requisitio	oning Offic		Funds Av	VY A.	QUENCO,	1 100-2023	9 827 006 -66 5 - 66 - 0026 -862 100 - 2023 - 06 - 6036	
		(Authorize		.nıef A	ccountant		100 - <u>116 - 13 - 16 - 6</u> 030 1 - 106 - 10029 - 6029 Page - 3	