

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

applier: Cuisines and events by dories catering services, inc.				C.	P.O. No. : 23-08-0469			
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City  entlemen: : :awollo? as baradmun ad llank II. OP and od bangiasa sa					Date : 08/02/2023			
					Mode of Procurement: SMALL VALUE PROCUREMENT			
ntlemen:	Please fu	urnish this offic	to the following articles subj	ect to the terms and cond	ditions contained herein:			
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		Central Supply C	al number (one series + soiff)					
te of Del	ivery :		di	Payment Term : within 45	5 days upon completion of delive	ery		
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		shall be paid. the Supply	* Purchase Order shall cover Quotation, Terms of Reference	all items found in the Reque	est for Tallemyes .0 and Bid - John mest .01			
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	1111	orized Officia	The second control of	Chief Accountant	U SKITO	V .		
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## PURCHASE ORDER CITY GOVERNMENT OF PASIG

9 PAX 60 Food Project: Personality Development Seminar Food for the event: AM Snacks, Lunch, PM Snack  10 PAX 50 Food Project: Negosyanteng Kabataan Food for 3 days: Breakfast, Lunch, PM Snack  11 PAX 150 Food Project: Trashformation (Parol Making Contest)  12 PAX 150 Food Project: Trashformation (Parol Making Contest)  13 PAX 150 Food Project: Trashformation (Parol Making Contest)  14 PAX 150 Food Project: Trashformation (Parol Making Contest)  15 Pood Project: Trashformation (Parol Making Contest)  16 Pax	Supplier Address	Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.  Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City				P.O. No.: 23-08-0469  Date: 08/02/2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
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9 PAX 60 Food Project: Personality Development Seminar Food for the event. AM Snacks, Lunch, PM Snack  10 PAX 50 Food Project: Negosyanteng Kabataan Food for 3 days: Breakfast, Lunch, PM Snack  11 PAX 150 Food Project: Trashformation (Parch Making Contest)  Food for the event. AM Snack, Lunch, PM Snack  Refer to TOR  Refer		UNIT	QTY	DES	year	U	NIT	AMOUNT
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Control No. 4712  Control No. 4712  Cotal Amount in Words  Five Hundred Eighteen Thousand Twenty 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.  Conforme:  ASLIA II. SULTAN bods of the product of the	eriddiariykiyadi edheliyedi edhe		norized		be signed by the supplier	Conforme - shal	18.	,
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COLLETN GAILA. DE GUZMAN  (Authorited Official)  JUVY A. CUENCO  Chief Accountant  OBR No.: 101- 447	c				JUVY A. CUENCO		4	00- 2022-05-16 01- AUA



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.  165 M.H Del Pilar Street, Barangay Palatiw, Pasig City			.Or.	P.O. No. : 23-08-0469 Date : 08/02/2023		
			barangay r alatiw, r asig oity	- <del>UDL ald</del>	10 SMSA - 13		L VALUE PROCUREMENT
Gentlemen:	Please fu	rnish this offi	ce the following articles sub	ond of benefices and cond	No the nu	3. 20	
Place of Del Date of Del		entral Supply (	Office - pairsa ann) nadmun i	Delivery Term : Staggere Payment Term : within 45			
ITEM NO.	UNIT	QTY	DESC	RIPTION		UNIT COST	AMOUNT
5	PAX	50	Food St. No./52	esponding Purchase Reque he preparation of the PO.	K NO/S - COLL	FM 16	24,500.00
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			Food for the event: Breakfast	t, Lunch, PM Snacks	blic bidding, p sce/Date of D	7. Ph	
6	PAX	50	Food	A CONTRACT CONTRACTOR	March L. March St.	400.00	24,500.00
•	. 73%	shall be palu	Project: Linggo ng Kabataan	(Cheerdance)	yment Term	54 P	24,300.00
			Food for the event:Breakfast,		d Property Div	10. Na 11, Ur	
7	PAX	10	receive to rore	siet description of the supp			1,900.00
			Project: Linggo ng Kabataan	(Spoken Poetry) o finu 199 fe ebio aboog ent fo triuome	nount - total	14. Ur 15. Ar	1,000.00
8	PAX	-ent le Isish 18	Food for the event: Lunch Food	name and signature of t	malfy Clause	190.00	3,420.00
#11447		cutive.	Project: Linggo ng Kabataan	(Rap Battle)	and supplier	17. As	0, 120.00
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7			the terms and conditions of		1	1	
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Requisition	ing Office	/Pept	Fu	ınds Available :		٨	17/15
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C	OLI FEM	SAIL A. DE	GUZMAN	JUVY A. CUENCO	$_{\gamma}$	BR No. :	011- A07
	// 6	orizefi)Officia		Chief Accountant	/	DIV 140	
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## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address :			Compilshed as follows:	P.O. No. : 23-08-04		
	: <u>165 M.H C</u>	Del Pilar Street,	33, 13, 13, 13, 13, 13, 13, 13, 13, 13,	Date: 08/02/2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
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ITEM						
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			Project: Kariton Klasrum		Control Control Control Control	
			Food for event: AM Snack			
		ery, if not	Delivery - place of delivery and definite dates or delivery Rofe to Top and seven (2) days after the receipt of the ROFE ROFE ROFE TO TOP TOP TOP TOP TOP TOP TOP TOP TOP			
2	PAX	240	Food and got notificalized got at most visualleber	005.00	68,400.00	
			Project: Computer and English Tutorial	and the same	,	
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