

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	er: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.					P.O. No. : 23-08-0544			
Address	: 165 M.H	0.9					Date : 08/17/2023		
				14 31	La bas saves	Mode of 1	Procurement: SMA	LL VALUE PROCUREMENT	
Gentlemen:		lows:	rall be numbered as fol	the PO. It sh	nber assigned to	lo the nun	3. PO N		
	Please fu	urnish this offi	ice the following articles	s subject to t	he terms and col	nditions conta	ained herein:		
Place of De	elivery: F	Please Refer to	T.O.Reries ann) redu	Deli	very Term : Please	e Refer to T.O.R.			
Date of De					nent Term : Please				
ITEM				year			UNIT		
NO.	UNIT	QTY	D)	ESCRIPTION OF THE PROPERTY OF	ON		COST	AMOUNT	
1	PACKS	1,170	Meals	e <u>Reduest N</u> he PO	iconding Purchas 3 preparation of t	nors - corres	160.00	187,200.00	
		rough	Packed Lunch				ì		
			-1 Chicken Viand			c blading, pro			
discount of the second		ery, if not	1-1 Rice \edsb edinfleb						
		pplier.	-350 ml bottled water	riteat (Ne rece FOR death	seven (7) days a delivery term: 1 e	a snall mean env Term =			
		s shall be pale	Packaging: Meals shall	be contained	in biodegradable pl	astic	9. Payr		
and the second		the Supply		tyle) with spoo	on and fork	No item ni	LO, Ken		
			Please see attached Te	erms of Refere	nce	Property Divis			
			box, bottle, etc.).			3			
		CONTRACTOR AND	* Purchase Order shall	cover all the i	tems found in the F	Request	i3. Desc		
Acres and a second		000000000000000000000000000000000000000	for Quotation, Terms of Bid Bulletin/s, if any.		per unit of the su	Cost - cost			
			*****	ds ordered.	mount of the god	un - total a	15, Amo		
		ficial of the	o bu ************	Nothing Foll	representative.	1			
		čuřivě.	by the Local Chief Exe						
Productive Profession			ntractor of his duly aut						
Service and servic		the contract	terms and conditions d			seritative to	engen		
		in his bound of the second of	anuallat sa			ni henombra e	ed Heda dT - El		
The second secon		nogu VO er	is rollows. Is and attachment to t				ipirO		
R to faile and other factors						request			
- And Control of the		1	ty Division for their file			1			
Physical and China		mitted five	priate action, to be sub				(du)		
for the us	e of Pasia Cit	by Sports Clinic 20	023 for the use of Education U			(L)			
ioi the us	e of Fasig Cit	leate the	e Sanggunian shall Ind						
		oved the	cal Sangguniang appr			1			
Control No	o. 4779	1	certified correct portion	ract in the c	A suall ceulty the			Di 407 000 00	
Control No	49.15	anda Ossa Hay	ndred Eighty-seven Thou	and Tave II.	undural Dance Order	- ASSERTING SECTION	AND TOTAL :	Php 187,200.00	
	UKG TALA IS	FILL CAR OTHER DATE	dalibier someoneces milita	ZZZYG IDIOUGIT	og yhoote hornel		distriction (1)		
for every	day of delay	y shall be impo	the full delivery within the sed as provided for by the	e, 2016 IRR of	RA 9184.	or one tenth (1/	Tu) of one (1) per	cent	
				nav taxes ir			D. That the		
							ruly yours,		
		1590 OF 5	duration of the contract			ng party shal	Contracti		
Conform	e: A	ASI IA M. SI			opy of the incomed duly validated	VICTOR	WA REGIS	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	
	JU		O C. CRUZ			s of 2005).		icial)	
	(Signatu	re over printed n	name of Supplier)				City Mayor		
		Da	+o						
		Du							
				~	- A				
Requisitio	oning Offic	e/Dept. :		Funds Av	railable:				
	- 1	1/12			(SUX		Amount: 🔊	187,266.60	
A T-	TV LATIN	LEEN MAE N	A VII I ARAINI		ILIVY A CLIENC	0.0	ORD NIG . INA-	2623-67-6395	
AI		thorized Officia			UVY A. CUENC Chief Accountan	at O	OBK No. : 1 <u>וווי</u> 37		
			1					Page -	