

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		157	46170	Agency Name				
Supplier :	CUISINES	AND EVENTS BY	.O. No. : 23-08-0	No.: 23-08-0550				
Address :	ddress: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City					te: 08/18/2023		
	-			fode of Procurement: SM/	of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	ırnish this offi	ce the following articles sub	eject to the terms and condition	ns contained herein:			
Place of Del Date of Del		Please refer to T	Ferms of Reference	Delivery Term : Please refer to Terms of Reference Payment Term : Please refer to Terms of Reference				
ITEM			Vear		UNIT			
NO.	UNIT	QTY	DESC	RIPTION	COST	AMOUNT		
1	PAX	cal Nuclear Passined Crasinous orbi angui Yusian	side dish, choice of beef/chic -With free-flowing coffee Please see attached Technic delivery terms and other important Additional delivery deliv	ke-out containers with rice, vegeta ken/pork main dish, and dessert cal Specifications for staggered ortant details.	i. Mude a Hold Place of the State of Linking Program of State of Linking of State of Linking of State of Linking of State of Linking of State of St	405,000.00		
		auta Nen	ne todal Sangguniarin appr			Proposition of the Control of the Co		
Control No.	4785	×			SUBTOTAL:	Php 405,000.00		
In ca	ase of the day of dela	failure to make y shall be imposed ASLIA M. SUAN LOREN:	Sed as provided for by the, 201 SULTAN ZO CRUZ name of Supplier)	specified above, a penalty of one 6 IRR of RA 9184. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Very truly yours,	N. SOTTO (ficial)		
Requisition	ERNI	ce/Dept.: E AL O. EDR	ALIN	unds Available : JUVY A. CUENCO Chief Accountant	Amount: P	7726, 406 · 06 06 · 2023 - 08 096 - 1011		

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Supplier	: CUISINES	AND EVENTS B	No. : 23-08-0550			
Address	: <u>165 M.H</u>	Del Pilar Street,	e of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen	:	tand	O. It shall be nucleored as for	de nur ider a signed ta The P	de of Trocurement. SMA	LL VALUE PROCUREMENT
	Please fu	ırnish this offi	ce the following articles subject	ct to the terms and conditions	contained herein:	
Place of De		lease refer to T	erms of Reference	Delivery Term: Please refer to Payment Term: Please refer to		2
ITEM			THEY		UNIT	
NO.	UNIT	QTY	DESCRI	PTION	COST	AMOUNT
2	PAX	2,220	Dealand angelo	and one (1) 500mL bottle of		321,900.00
		ery, it myt police Ant. strail be oad	difficility water	out containers, either noodle/past or sandwich		
		ylqqus arti	Please see attached Technical delivery terms and other importa	ant details.	ott mesti (0) otjent fyns	
			Quotation, Terms of Reference/	the items found in the Request for Technical Specification and Bid	12. GBarrity	
				 cost per unit of the supplice offel anietist of the goods or 	1	
		orbite facilities	of the authorized approving of			
			oken contractor of his dely au		LE Combans	
	עום רסותניאות.		**************************************	g Follows ***************	Lttg:sarqan	unter tallet er en
					nelig ud reile in	
					re comp	
			Property Phyloian for their file		da has	
		nutten five			Turing	
Packed r	meals for O3 a	and O4 Meetings	and Activities of the Office of the City N	Mayor for the use of City Mayor's Offic		
1 donod 1	modio for Go c		y to the Sanga mer shall ind		apparate season in 10	
		501.000				
Control N	o. 4785				GRAND TOTAL:	Php 726,900.00
Total Am	ount in W	ords Seven H	undred Twenty-six Thousand Ni	ine Hundred Pesos Only.		
	y day of delay	y shall be impo	the full delivery within the time sponsed as provided for by the, 2016 ll	RR of RA 9184.	7 (132 42 (324) 1 (134) 4 4 4 5	cent
		altine to day				
		of M		ty shall regularly present witi	/ery truly yours,	
Conform	ne:	ASLIA III. S	i ottacı tax ressum i'oled /ATLU	aria a the income and	CTOR MA REGIS	
-		JAN LOREN			(Authorized Off	iciai)
	(5เฐกแน	Pq. V	name of Supplier)		City Mayor	
		Da	te			
				\bigcap		
Requisiti	oning Offic	e/Dept. :	Fun	ds Available :	A	726,906.00
	ge	rolin		Charles and the second	Amount: K	726,906.00 D-2023-06
		E AL O. EDR.		JUVY A. CUENCO Chief Accountant		90 - 1011
	(2101	Officer	/	Circly 110000000000		Page - 2