

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. :	23-08-0554
	165 M.H Del Pilar Street, Barangay Palatiw, Pasig City	Date:	AUG 2 4 2023
riddress .	The man before the beautiful and the beautiful a	Mode of Procureme	ent: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery: Date of Delivery:

Please refer to Item Description

Delivery Term : Staggered - Please refer to Item Description Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNI'		AMOUNT
1	pax	rough 814 ary, if noi aphei.	- August 31, 2023 - Rice - Chicken Caldereta - Ice Tea 500ml		189.00	79,002.0
The state of the s		shall be paid	- Coffee Jelly in a cup 118ml - with utensils	Pajoneyd	.C.	
2	pax	414	Food - Packed Lunch For Livelihood Center - September 12, 2023 - Rice - Chicken Caldereta - Ice Tea 500ml - Coffe Jelly in a cup 118ml - with utensils		13	78,246.00
		Leaf to leasur	o parvingas her nodure of the authorized approving	Sub T	otal :	157,248.00
		horized Tibe contract. RELIVITION	request for payment - retained by the Supply and Property Division for the rifle		.81	
Existe Address parts are self-thickness control con-		ord bave	pohated purchase, the Secretary to the Sanggunian sillah mo hashipton Number under which the local Sangguniang argor socretary shall certify the fact in the certificol correct prartief		53	

4787 Control No.

SUBTOTAL:

Php 157,248.00

Total Amount in Words | One Hundred Fifty-seven Thousand Two Hundred Forty-eight 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,

JUAN LORENZO CRUZ

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.

ERNIE AL O. EDRALIN

Funds Available

JUVY A. CUENCO Chief Accountant



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. :		23-08-0554
	165 M.H Del Pilar Street, Barangay Palatiw, Pasig City	Date:	AUG 2	7 4 2323
Address .		Mode of Procure	ment:	SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery: Date of Delivery:

Please refer to Item Description

Delivery Term : Staggered - Please refer to Item Description

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT II - FOOD FOR CERTIFICATION DAY	M MG I	
3	pax	60	Food - Packed Lunch Livelihood October 20, 2023 - Rice		16,800.00
		ppier.	- Beef Caldereta - Fish Fillet with Mayo - Chopsuey		
		shalf he part the Eupply	- Chopsuey - Red Ice Tea 500ml - with utensils	2. Payind 10. Itany N	
4	pcs	60 	- Fish Fillet with Mayo - Chopsuey - Red Ice Tea 500ml		16,800.00
5	pax	carrive hanced the canage to DV upon	Food - Packed Lunch PCIST Bambang October 27, 2023 - Rice - Beef Caldereta - Fish Fillet with Mayo - Chopsuey - Red Ice Tea 500ml - with utensils	280.00 strain of Period	16,800.00
			(a) days from perfection of the PO.		
political cannot be below a series			recontect purchase, the Secretary to the Sanggunsen shall and a resorution Nicrober under who hat he local Sanguaniang appeted reserving shall certify the rach in the certified correct portion		

Control No.

SUBTOTAL:

Php 207,648.00

Total Amount in Words | Two Hundred Seven Thousand Six Hundred Forty-eight 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Requisitioning Office/Dept

ERNIE AL O. EDRALIN

(Authorixed Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount: \$\overline{9} \(\begin{array}{c} 434, 438.00 \\ \end{array}

OBR No.: 100- 2623



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

					P.O. No. :	23_0	3-0554
			NTS BY DORIES CATERING SERVICES	<u>s, IN</u> C.	Date:	AUG 2 4 2023	
Address	: <u>165 M.H</u>	Del Pilar Street,	Barangay Palatiw, Pasig City	DĐJ	Late San Commercia	a Libra E P	ALUE PROCUREMENT
Gentlemen	:	Vient in	andgots and to a composition of the composition of	5 3m ₁ A	Address I	Sunoller	
		ırnish this offi	ce the following articles subject to the term	ns and	conditions o	ontained herein:	
Place of I Date of I	Delivery : Delivery :	Please refer t	o Item Description			Staggered - Please ret within 45 days upon co	
ITEM			year			UNIT	
NO.	UNIT	QTY	DESCRIPTION	II a come		COST	AMOUNT
6	pax	00 induct ery, if not polier. inn. inn. inn.	Food - Packed Lunch BCLP November 22, 2023 - Rice - Beef Caldereta - Fish Fillet with Mayo - Chopsuey - Red Ice Tea 500ml - with utensils			6. Nouse of pupil bid 7. Place/Da stated st. stated st. Dalivery	16,800.00 67,200.00
					naleivia ram	IQLE TO UNIX	07,200.00
7	pax	5,857 ficial of the body contract the contract	LOT III - SNACKS FOR GRADUATES Snacks Livelihood - October 20, 2023 - 3383pa PCIST Sta. Lucia and PCIST Manggah 2023 - 868pax PCIST Bambang - October 27, 2023 - BCLP - November 22, 2023 - 800pax Burger and Water Bottled 500ml *Purchase Order shall cover all the iter Request for Quotation, Terms of Refer Specification and Bid Bulletin/s if any.	nan - Oo 806pax ns four	Talki arto Constant C	14 Umit Cos 15 Amount 16 Penalty PO and s	409,990.00
			ognies, distribued as follows:	(E) 64	naud in th	Sub Total :	409,990.00
Food	d provision	for skills fest	**************************************	mysg n sin yd no nadi ied mar City Ins	of Fourth	ence and Technology	y
						11 (2011 22	
Control N	lo. 4787	o apparent se	representation along the representation of the second seco	<u>udžýsta</u> inou i Šie	unquista a m unquista a m	GRAND TOTAL:	Php 634,438.00
In	case of the f y day of delay orme :	ASLIA	the full delivery within the time specified above, sed as provided for by the, 2016 IRR of RA 918 is the revision activities to about your and from partition and to notificate to about your and from partition and to notificate and allowed and allowed activities activities an	a penal 4. Very tr	ty of one tent	h (1/10) of one (1) pero song out real amments end a philustine? was 818 util	й. soттo
Requisiti	oning Offic	e/Dept. :	Funds A		e: CUENCO	Amount:	
	· · · · · · · · · · · · · · · · · · ·	(Authorize		Chief A	ecountant ^U	OBR No. : 1	00-2023-07 201.4-3524-E Page-3