

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City  Date:			Land Street	23-08-0564  3 0 AUG 2023  Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	ırnish this offi	ce the following articles subject to the te	rms and	conditions o	contained herein:	
Place of D Date of D		Please Refer	to T.O.R			Staggered- Please Rewithin 45 days upon c	
ITEM NO.	UNIT	QTY	DESCRIPTION	_  >-		UNIT COST	AMOUNT
16	pax	182 dgue 300 300 4	PM Snacks Clubhouse Sandwich with 350ml Bot  * Purchase Order shall cover all the				21,840.00
		nt. shaif be puid	Request for Quotation, Terms of Ref Specification and Bid Bulletin/s if any	erence/Te		mentica Sub Total :	201,140.00
Food	Provision	ended Whole	all co applewed by the Local Churt Espect the supplication tractor of this outly audionate of country to the teams and conditions of sice distributions of allows:	seripilan  unit of the  me and si  the PO sh  signed by  signed by  signed by  signed by  re (3) cer  application  the Purent  application  re (1) cer  application  re (1)	eu faid - mana and and and and and and and and and	FO and sure of an Approving Section of the Conformation of the Con	
Control No	, 4793	i zgminine 90 Na nastuma a	nicha daermor skribtio nousemantaliquit ar Nationale calenda im scooch accedence with the	iy itomrel Absentació	iki a viaye atrikitida ar	GRAND TOTAL:	Php 465,140.00
for every  Confor	case of the day of dela	failure to make y shall be impo	M. SULTAN RENZO C. CRUZ  printed name of Supplier)  Date	ve, a penal 184. Very tr	ty of one tentuly yours,	TOK MA REGIS  (Authorized Off	N. SOTTO
Kequisitic	oning Offic	JELENE L.S	WW SON-LOPEZ	JUV A.	CUENCO crountant	Amount:	\$ 445, 140.00 \$\loo-2023-01 \$\loo46-5999 Page-4



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. :	23-08-0564	
( Table )	165 M.H Del Pilar Street, Barangay Palatiw, Pasig City	Date:	arts must 3 nO AUG 2023	
	Läb.	Mode of Pro	curement: SMALL VALUE PROCUREMENT	
Gentlemen:	Diagon furnish this office the following orticles subject to the terms and a	euri eri	2. PO 40.	

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

Place of Delivery: Please Refer to T.O.R. -Delivery Term : Staggered- Please Refer to T.O.R. Date of Delivery: Payment Term: within 45 days upon completion of delivery

UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
pax	128 ქლი	- Plastic container with utensils		15,360.00
pax	128	Tapsilog with 350ml Bottled water - Plastic container with utensils		15,360.00
pax	128 <sup>164</sup>	4pcs. Chicken wings with 1 cup of rice and 350ml		25,600.00
pax	128	125 grams of Baked Macaroni with Garlic bread and	13. Describe to the reas	15,360.00
pax	182	Breakfast Spamsilog with 350ml Bottled water - Plastic container with utensils	The state of the s	27,300.00
pax		<ul> <li>Enith a supplier for delivery of goods and abacoprosit for a request for navinum.</li> <li>Related by the Supply and Proparty Division on than file.</li> </ul>	Original Suprite rig	36,800.00
	pax  pax  pax  pax	pax         128           pax         128           pax         128           pax         128           pax         182           pax         184	pax 128 PM Snacks 125 grams of Spaghetti with Garlic bread and 350ml Bottled water - Plastic container with utensils  pax 128 Breakfast Tapsilog with 350ml Bottled water - Plastic container with utensils  pax 128 Lunch 4pcs. Chicken wings with 1 cup of rice and 350ml Bottled water - Plastic container with utensils  pax 128 PM Snack 125 grams of Baked Macaroni with Garlic bread and 350ml Bottled water - Plastic container with utensils  pax 182 Breakfast Spamsilog with 350ml Bottled water - Plastic container with utensils  pax 184 Lunch Sweet & Sour Fish fillet, 1 cup of rice and 350ml Bottled water - Plastic container with utensils	UNIT     QTY     DESCRIPTION     COST       pax     128     PM Snacks 125 grams of Spaghetti with Garlic bread and 350ml Bottled water - Plastic container with utensils     120.00       pax     128     Breakfast Tapsilog with 350ml Bottled water - Plastic container with utensils     200.00       pax     128     Lunch 4pcs. Chicken wings with 1 cup of rice and 350ml Bottled water - Plastic container with utensils     120.00       pax     128     PM Snack 125 grams of Baked Macaroni with Garlic bread and 350ml Bottled water - Plastic container with utensils     120.00       pax     182     Breakfast Spamsilog with 350ml Bottled water - Plastic container with utensils     150.00       pax     184     Lunch Sweet & Sour Fish fillet, 1 cup of rice and 350ml Bottled water - Plastic container with utensils     200.00

4793 SUBTOTAL: Php 443,300.00 Control No.

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:

JUAN LORENZO C. CRUZ

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

**Total Amount in Words** | Four Hundred Forty-three Thousand Three Hundred Pesos Only.

Requisitioning Office/Dept.

NSON-LOPEZ

(Authorized Official)

Funds Avail

Amount: \$ 445,140.00

OBR No.: 100-2023-06



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name P.O. No.: 23-08-0564 Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. 2023 Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Mode of Procurement: SMALL VALUE PROCUREMENT Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery Term: Staggered-Please Refer to T.O.R. Please Refer to T.O.R. Date of Delivery: Payment Term: within 45 days upon completion of delivery **ITEM** UNIT NO. UNIT QTY DESCRIPTION **COST** AMOUNT Sub Total: 102,000.00 PESO Association of Metro Manila (PAMM) 60,000.00 pax 100 **Buffet Meal** 600.00 - Breakfast snack (Any kind of Bread) - free Flowing Coffee: Lunch - Sweet or Spicy Barbeque - Roast beef w/ Mushroom sauce and baby potatoes . - Chicken Flambe - Chopsuey with quail eggs in cream or oyster sauce. - With rice and water Sub Total: 60,000,00 Provision of Food for DOLE Representative, PESO Personnel and Security conducting Orientation, Profiling and Salary Pay-out for DOLE Programs FY-2023 Breakfast 140 00 17,920.00 8 pax 128 2 sticks of Pork BBQ, 1 cup of rice and 350 ml Bottled Water - Plastic container with utensils 200.00 25,600.00 Lunch 9 128 pax Chicken Adobo with boiled egg, 1 cup of rice and 350ml Bottled water - Plastic container with utensils 4793 SUBTOTAL: Php 307,520.00 Control No. **Total Amount in Words** | Three Hundred Seven Thousand Five Hundred 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. Very truly yours,

Conforme:

JUAN LORENZO C. CRUZ

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

2024 41

Requisitioning Office/Dept

JELENE L SISON-LOPEZ

zed Official)

Funds Avai

Amount: \$ 445, 140,00

OBR No. : 100 - 2023 - 06

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## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			ENTS BY DORIES CATERING SERVICES Barangay Palatiw, Pasig City	, INC.	P.O. No. :	3 0 AU	3-0564 3 2023
			nd autors of the supoce	, nong	Mode of Pr	ocurement: SMALL VA	LUE PROCUREMENT
Gentlemen		rnish this offic	ce the following articles subject to the term	s and	conditions c	ontained herein:	
Place of I	Delivery : Delivery :	Please Refer	to TOR -			Staggered- Please Ret within 45 days upon co	
ITEM			16: X			UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
1	pax	200 <sub>(PLO)</sub>	3rd Mega Job fair Breakfast Chicken tocino with 185 grams of fried rice (peas, carrots etc.) and 350ml Bottled Water - Plastic container with utensils			150.00	30,000.00
2	pax	200 sa nog a flerie virgue em	Lunch Beef Kaldereta with 185 grams of rice with 3.5 oz Buko salad and 350ml Bottled Water - Plastic container with utensils			200.00	40,000.00
3	pax	200	PM Snacks 125 grams of Baked macaroni with Garlic Bread and 240 ml of pineapple juice - Plastic container with utensils			160.00	32,000.00
				in.gvi		Sub Total :	102,000.00
	10 cm	41 F. 16 F.	4th Mega Job fair		iranja 169a.	Lau Armitent	
4	pax	200	Breakfast Spamsilog with 1 pc. Banana and 350ml Bottled Water - Plastic container with utensils			150.00	30,000.00
5	pax	200	Lunch Sweet and sour pork with 185 grams of rice and 3oz Muffins cupcake with 350ml Bottled Water - Plastic container with utensils			200.00	40,000.00
6	pax	200 ova to 1.41	PM Snacks 125 grams of Spaghetti with Garlic bread and 240ml pineapple juice - Plastic container with utensils			160.00	32,000.00
					busted pure	gentoriant w	
		unlite	onugs grishinggens2 Isoof lift ritidise extra		1		
	Active				na (1979 34)	Jan Jan J	
Control N	Io. 4793	SE 1 1 1 20	वीद्धरीत् व वस्यावयः, इतिव विकास कृतिकार विद्यानाः कर्ये व	northy.	uni le zowejsk	SUBTOTAL:	Php 204,000.00
	nount in W	ords Two Hu	andred Four Thousand Pesos Only.	<u>agulas</u> nalusm	<u>ar yadadi sa</u> Yi A" es uw	on I sahrasella	1 11p 20-4,000.00
for ever	y day of dela	railure to make y shall be impo	the full delivery within the time specified above, sed as provided for by the, 2016 IRR of RA 9184	1. /ery tr	uly yours,		
		& ASLIA	I. SULTAN RENZO C. CRUZ		VIC	(Authorized Offi	
		(Signature over p	orinted name of Supplier)  Date			City Mayor	,
Requisiti	ioning Offic	JELENE L. (Authorize		VY A.	CUENCO crountant	Amount : OBR No. :	\$ 445, 140.60 06-2623-06 0044-5999
			V	100			Page - 1