

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CUISINE	SINES AND EVENTS BY DORIES CATERING SERVICES, INC.				. No. : 23-08-0561		
Address	: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Date					UKCEN .		
					Aode of Procu		PUBLIC BIDDING	
Gentlemen:	Please fi	rnich this offi	on the delivery servery as follows:	number assigned to the P	no he	37. 12.		
	1 10030 11	TILLISH FILIS OH	ce the following articles subject	to the terms and condition	ns contained	herein:		
Place of De	livery : _a	s per attached	Terms of Reference	Pelivery Term : see Terms o	Reference	ASIA T		
Date of De	livery :		P.	ayment Term : within 45 day	s upon complet	ion of delivery		
ITEM			198	W	Ţ	NIT		
NO.	UNIT	QTY	DESCRIP	TION	c	OST	AMOUNT	
1	PAX	1,630	Food	aer seanomer primmoquem Stadi in notistacien ett i	o sakh - sa	100.00	163,000.00	
			AM Snacks	werene mode of procur	ade of Proc	M se	. 50,050.01	
			 With one (1) 350ml Bottled of Dri Packed in Biodegradable take-out 	inking water it containers with Sandwich	philippid and			
			- Quarterly fellowship and capacity		came Date of			
			 Crafting of LYDP 2024-2026 -100 	Doax				
		ning od liada	 Seminar on VAWC law - 100 pax Social accountability and political 		elivary Fam avmenti Ten			
				Lapage at the goods to	en No - de			
			- Total: 1,630 pax		governo es ne			
2	PAX	4,080	- Please see attached TOR Food Lunch					
-	1700	4,000	Food Lunch - With untensils and one (1) 350ml Bottled of Drinking water			816,000.00		
			- Packed in Biodegradable take ou	t containers with rice				
			vegetables, choice of beef/chicken mixed fruits with gelatin	/pork/fish, and dessert salad	or Images			
			- Quarterly fellowship and capacity	building regains 190 nave	renally Clare			
			 Seminar on VAWC law - 100 pax 	and the second s				
			 School based career orientation p Human rights protection network 	grassroot advocacy - 1200 r	ax among			
			 Crafting of LYDP 2024-2026 -100 	pax	W. T.			
			- Social accountabilty and political					
			- Total: 4,080 pax					
			- Please see attached TOR					
		gwil leight			L John Stage			
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					atterna in a			
					PAR PAR DUR			
			t in the certified correct notion	elary shall certify the Lar	act, The sac	31163 d		
Control No.	4813				SUB	TOTAL:	Php 979,000.00	
	WE THE LATER OF THE		adred Seventy-nine Thousand Pesos		GETTY THE YEAR	100 100 100		
In ca	ase of the fa	ailure to make the	ne full delivery within the time specified as provided for by the, 2016 IRR	ied above, a penalty of one t	enth (1/10) of	one (1) perce	ent	
					restaving enti			
					Very truly y	ours,		
Conforme:		Owner			- to 1511	DECIC N	00770	
	(1.1981O.9	ASLIA M SU	in the tax payment made there.	duly validated w	ICTOR MA (Auth	orized Offic	ial)	
	(Signature	e over printed na			N. P. In. Same	ty Mayor	*	
		—(681- D	7,704y		0.	ty mayor		
		Date						
Requisition	ing Office	/Dent ·		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
		bept.	runds A	Available :		101	016,620.00	
	10%	o me			Am	ount: I	1-1-1720.00	
Ę		AL DE G		JUVY A. CUENCO	OBR	No.: 100	0-2023-63	
	//Augh	orized Official)		Chief Accountant		700	32-1011- A47	
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Agency Name

Supplier :	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.				P.O.	D. No. : 23-08-0561			
Address :	165 M.H	Del Pilar Street,	Barangay Palatiw, Pasig City	: 08/29/2023					
					Mod	e of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fi	raish this offic	ce the following articles subj	Of and as being and as alid	un an	2: PC No.			
			oc the following articles subj	ect to the terms and condit	10115	contained herein:			
		s per attached	Terms of Reference	Delivery Term : see Terms	of Re	erence			
Date of Delivery :			Payment Term: within 45 c	lays up					
ITEM NO.	UNIT	QTY	חמפכת	RIPTION		UNIT			
			8.0921.83	ALPTION	Str. J	COST	AMOUNT		
3	PAX	380	Food PM Snacks		99.00	37,620.00			
			- With untensils and one (1) 350ml Bottled of Drinking water			MOUNT OF THE			
			 Packed in Biodegradable tak noodle/pasta dish or Filipino si 		"(ace/Dat				
			- Quarterly fellowship and capa	ane parale					
			- Crafting of LYDP 2024-2026	S. Denvary V					
		shall be public he Sugaly	- Seminar on VAWC law - 100	Fayment II					
			- Total: 380 pax			pace has			
			- Please see attached TOR						
				'ng Follows ***********		LL Ouan fly			
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					terr to each only				
1			the certified consect purbons	duros	edit heomos				
Control No.						GRAND TOTAL:	Php 1,016,620.00		
			ion Sixteen Thousand Six Hun						
In c	ase of the f	ailure to make t	the full delivery within the time s sed as provided for by the, 2016	pecified above, a penalty of or	ne ten	th (1/10) of one (1) per	cent		
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						mercon and a part			
		i, a tax cleara				ery truly yours,			
Conforme	itamped Coduc no	ayy			VIC	TOR MA REGIS	N. SOTTO		
		ASLIA M. SU	ILTAN	TO THE RESIDE WITH THE	.(200	(Authorized Of	ficial)		
	(Signatus	re over printed no ((ev) -	ame of Supplier) Pl von			City Mayor			
		Dat	,						
				-/H	_				
Requisition	ring Office	e/Dept.:	Fur	nds Available:			tell. I an AA		
		15/20				Amount:	1.06.420.00		
С	OLLEG	KAYKA. DA	GUZMAN	JUVY A. CUENCO	/				
	(4/4)	wized Official	<u>l</u>	Chief Accountant			1532-1011 - 1947		
	// /	/					Page - 2		