

HASE ORDER **GOVERNMENT OF PASIG**

Agency Name

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

P.O. No.:

Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig

Date: September Mode of Procurement:

PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: As per attached Terms of Reference Date of Delivery:

Delivery Term: See attached Terms of Reference

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION		NIT OST	AMOUNT
1		6,607	s - corresponding Purchase Request No./s. bood ate of the preparation of the PO. nevO aldaysworpiM/hanh Apple		359.00	2,371,913.00
			safe pack with 2 dividers, clear plastic container, 170ml capacity Fried Chicken - Stir Fried Chopsuey			
			Rice/Fresh Banana Lakatan w/Bottled water 350ml			
			I shall mean seven (7) days after the receipt of the PO by the suppressed of the PO by			

			ent Term - specified period requiered when the delivered goods			
			We - Item number of the goods to be purchased as provided by			
			roperty Division.			
			 unit of measurement of the supplies(i.e. box, bottle, etc.). thry - quantity of goods to be ordered. 			
			thy - quantity of goods to be of defect. Indian - bief description of the supplies/goods ordered.			
			unt - total amount of the goods ordered.			
			ty Clause - name and signature of the authorized approving of			
			d supplier's representative.			
			oving Official- the PC shall be approved by the Local Chief Exe			
			orme - shall be signed by the supplier/contractor of his duly auth			
			sentative to signify his conformity to the terms and conditions of			
			prepared in three (3) copies distributed as follows:			
			cale - retained by the Supply and Property Division for their file			
			ate - COA Auditor for review and appropriate action, to be sub-			
For the i	use of Early C	hildhood Care &	Development Centers for Workshop on Parent Creative Arts and Story Telling at 6	,607 Day	care Paren	ts
			resolution Number under which the local Sangguniang appro			
-		i .	The secretary shall certify the fact in the certified correct portion.			

Control No.

GRAND TOTAL:

Php 2,371,913.00

Total Amount in Words | Two Million Three Hundred Seventy-one Thousand Nine Hundred Thirteen 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.

Conforme:

ON M'S JUAN LORENZO C. CRUZ Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official) s of 2005).

City Mayor

(Signature over printed name of Supplier)

Requisitioning Office/Dept.:

Funds Available:



HASE ORDER

Agency Name

34				
oupplier :	CUISINES AND	EVENTS BY DOR	IES CATERING	SERVICES, INC.

P.O. No.:

23-09-0609

Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig

September Date:

Mode of Procurement:

PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: As per attached Terms of Reference

Delivery Term: See attached Terms of Reference

Date of Delivery:

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK		Food Pack Lunch/Microwavable Oven safe pack with 2 dividers, clear plastic container, 170ml capacity Fried Chicken - Stir Fried Chopsuey Rice/Fresh Banana Lakatan w/Bottled water 350ml	00.926 Date - 6. Mode o public b 7. Place/D	2,371,913.00
			00 0 *********************************		
			Term - specified period requiered when the delivered goods Item number of the goods to be purchased as provided by perty Division. Int of measurement of the supplies(i.e. box, bottle, etc.). y - quantity of goods to be ordered. y - quantity of goods to be ordered. st - cost per unit of the supplies/goods ordered. t - total amount of the supplies/goods. t - total amount of the goods ordered. Clause - name and signature of the authorized approving of supplier's representative. supplier's representative. The PO shall be approved by the Local Chief Executed to signed by the supplier/contractor of his duly authorities to signed by the supplier/contractor of his duly authorities to signed by the centerms and conditions of litting to signify his centermity to the terms and conditions of		
For the I	use of Early 0	DV upon itted five # ara2 boodblid ate the	epared in three (3) copies distributed as follows request for payment to the retained by the Supply and Property Division for their file COA Auditor for review and appropriate action, to be subsection of the Property Division for their file (5) days from perfection of the Property of the Property of the Stranger of t	ng ed flaris til 8 NanighO ItabilguO ItabilguT 6,607 Day care Parent en 10 9860 in 20	0

Control No. 4853

GRAND TOTAL:

Php 2,371,913.00

Total Amount in Words | Two Million Three Hundred Seventy-one Thousand Nine Hundred Thirteen Pesos Only.

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Conforme:

(Signature over printed name of Supplier)

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Funds Available

Requisitioning Office/Dept.: