

DI IDCUACE ODDED

		CA DARONE	CITY GOV	ERNMENT OF PASIG Agency Name		
Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.O.					O. No. : 23-09-05	580
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Date					an light different at the same	7/2023
						le of Procurement: SMALL VALUE PROCUREMENT
Gentlemen:		urnish this offi	ce the following articles subje	o ne ober as agned to the PC	ny owen a	
Place of Delivery : Please refer to Terms of Reference Date of Delivery :				Delivery Term: Please refer to Terms of Reference Payment Term: within 45 days upon completion of delivery		
ITEM		1	10	50V	UNIT	
NO.	UNIT	QTY	DESCR	IPTION	COST	AMOUNT
1	PAX	tradictive	catering (AM Snack, Lunch AM and PM Snacks 150 grams of pasta with a sand Lunch Three Viands (Beef/Pork/Chick Rice and Iced Tea With Free Flowing Coffee Inclusions: With at least four (4) waiters Buffet table with complete cate Four (4) Round Tables with Eig Additional Rectangle Table for 30 pax X P1,000 X 2 days SEE TERMS OF REFERENCE Delivery Date: October 26-27,	& PM Snack) dwich and Iced Tea ken/Fish) Vegetables, Salad, Solation of the Secretariat with Two (2) Characteristics and the Secretariat with Two (3) Characteristics and the Secretariat with Two (4) Characteristics and the Secretariat with Two (5) Characteristics and the Secretariat with Two (6) Characteristics and the Secretariat with Two (7) Characteristics and the Secretariat with Two (8) Characteristics and the Secretariat with Two (9) Characteristics and the Secretariat with Two (1) Characteristics and the Secretariat with Two (2) Characteristics and the Secretar	B. Deliver, Taylord and the service of the service	54,000.00
C 133	4020		n the certifier comet pun or	la ser atu. Artueu galus Parteu.	SUBTOTAL:	Php 54,000.00
Control N	0. 4830	1 - 1 - F:G., C	Thousand Dogge Only	н эфинир поленые эт	JUDIOTAL:	Filp 34,000.00

Total Amount in Words | Fifty-four Thousand 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:

YUAN LORENZO CRUZ

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

(Signature over privited name of Supplier)

Requisitioning Office/Dept.:

ATTY. DIEGO LUIS S. SANTIAGO (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$ 174 006 66 100 2023 07 0039 1011 OBR No.: 100 2023 08



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Mode Gentlemen: Please furnish this office the following articles subject to the terms and conditions Place of Delivery: Please refer to Terms of Reference Date of Delivery: Please refer to Terms of Reference Payment Term: Within 45 days up ITEM NO. UNIT QTY DESCRIPTION 2 PAX 300 Food Packed Meal AM and PM Snacks 150 grams of pasta or noodles with toasted bread placed in a biodegradable rectangle to-go container with spoon and fork, and 350 ml bottled water Lunch 2 viands (beef/pork/chicken/fish) and rice (packaging: bento box with spoon and fork), and 350 ml of bottled water Free flowing coffee	contained herein: Ferms of Reference con completion of delivery UNIT COST 400.00	AMOUNT
Gentlemen: Please furnish this office the following articles subject to the terms and conditions Place of Delivery: Date of Delivery: Please refer to Terms of Reference Delivery Term: Please refer to Terms of Payment Term: within 45 days upon the payment Term: upon the pa	contained herein: ferms of Reference pon completion of delivery UNIT COST 400.00	
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SEE TERMS OF REFERENCE 10 28 9 10 10 10 10 10 10 10 10 10 10 10 10 10	First Drive	
*Purchase Order shall cover all the items found in the Request for	L Oundre	
Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.	1 Developed 14 Commission Commiss	

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Control No. 4830	GRAND TOTAL :	Php 174,000.00
Total Amount in Words One Hundred Seventy-four Thousand Pesos Only.		
In case of the failure to make the full delivery within the time specified above, a penalty of one ter for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.		cent
Conforme:	ery truly yours,	N. SOTTO
JUAN LORENZO CRUZ	(Authorized Off	
(Signature over printed name of Supplier) _ (Signature over printed name of Supplier) Date	City Mayor	
Requisitioning Office/Dept.: Funds Available:	Amount: 1 106 - 2022 - 1	174, 600.60
ATTY. DIEGO LUIS S. SANTIAGO (Authorized Official) JUVY A. CUENCO Chief Accountant	OBR No. : 100	07-0034-1011 2-7673-08 81-1037 Page-