

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

Agency Name

|                     |                              |  |   |   | DO N   | 23_00_060   | 7                                       |
|---------------------|------------------------------|--|---|---|--|---|---|
| Supplier:           | ACCOUNT OF THE               |  |   |   | P.O. No.: 23-09-0607 Date: 12 September 2023 Mode of Procurement: PUBLIC BIDDING |   |   |
| Address :           |                              |  |   |   |  |   |   |
|                     |                              |  |   |   | Mode or .  | Procurement:                                      | PUBLIC BIDDING                          |
| Gentlemen:          | Please fu                    | rnish this offi                                  | ce the following articles su  | ubject to the terms and co  | onditions cont   | ained herein:                                     |   |
|                     |                              | s per attached                                   | Terms of Reference  | Delivery Term : see   |  |   |   |
| Date of Deli        | ivery :                      |  |   | Payment Term : within   | n 45 days upon co  |   |   |
| ITEM                |                              |  | 7770  | aruy  |  | UNIT  | *************************************** |
| NO.                 | UNIT                         | QTY  | DES   | CRIPTION  |  | COST  | AMOUNT                                  |
| 1                   | PAX                          |  | viand 2 choices of; chicken dessert choices of: Buko p Fruit salad or Buko Salad PM Snack: 3 Layer sandwic Clubhouse Including: chair and tables, free flowing coffee  Program I. National Observance of 1 Her Voice Apps - 170pax Usapang Ialaki-men Oppos TOT of MOVE-College Stur MOVE Orientation-Movemell. GAD Summit - 400pax III. Pride Summit/Forum - 2 IV. Safe Spaces Act (RA11 V. Anti VAWC (RA9262) - 2 | anghon bihon w/puto ish, rice, dessert, red juice eef or fish or seafoods andan, Mango tapioca, Coff ch Choices of: Tuna, Chicke waiter, complete catering se e8-Day Campagin to End VA sed to VAW Everywhere - 55 dents - 154pax entoring of College Student e80pax 313) - 210pax 210pax | fee jelly,<br>en or<br>et up and<br>AW<br>50pax<br>- 350pax                      |   | 1,394,400.00                            |
|                     |                              |  | homou IX caus besignesses   | shall certify the fact in th  | hd semeseme  |   |   |
| Control No.         |                              |  | 06  | ope majoro sing process.  |  | SUBTOTAL:   | Php 1,394,400.00                        |
| In c<br>for every o | ase of the f<br>day of delay | ailure to make<br>y shall be impo                | the full delivery within the timesed as provided for by the, 20   | ne specified above, a penalty<br>016 IRR of RA 9184.  | y of one tenth (1  | /10) of one (1) perd                              |   |
| Requisition         | (Signatu                     | ASLIA IS re over printed (CONT.)  Do  Do  Dept.: | name of Supplier)   | Funds Available:  | (3005)   | R MA REGIS I (Authorized Official Mayor)  Amount: |   |
|                     |                              | KEY Q. ES<br>horized Office                      |   | JUVY A. <b>d</b> UEN<br>Chief Accounts  |  | OBR No. : 00                                      | 18-7612.                                |



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier                                 | lier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. |                             |  |  | P.O. No.: 23-09-0607                          |  |                  |  |
|--|---|-----------------------------|--|--|---|--|------------------|--|
|  | ress: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig     |                             |  | semplika ee berieligiiiikk   | Date: 12 September 2023                       |  |                  |  |
| 1 10 10 10 10 10 10 10 10 10 10 10 10 10 |   |                             |  |  | Mode of                                       | Procurement:                           | PUBLIC BIDDING   |  |
| Gentlemen                                | :   | lavio                       | It shall no numbered as fol  | umber assigned to the PO.  | neti-   | B. FO No                               |                  |  |
|  | Please fu   | rnish this offic            | ce the following articles subj   | ect to the terms and condi-  | tions con                                     | tained herein:                         |                  |  |
| Place of D                               | olivoru A   | e per attached              | Terms of Reference   | Delivery Term : see Terms  | s of Referen                                  | nce                                    |                  |  |
| Date of D                                |   | 3 per attached              | TOTAL OF TOTAL COLOR   | Payment Term: within 45 o  |   |  |                  |  |
| ITEM                                     |   |                             |  | 1631   |   | UNIT                                   |                  |  |
| NO.                                      | UNIT  | QTY                         | DESCI  | RIPTION  |   | COST                                   | AMOUNT           |  |
| 2  | PACK  | 583                         | heavy meal,, 2 viands, rice and dessert, 330ml bottled water viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of: Brownies, Revel bar, Crinkles or Yema cake packaging bento box with spoon and fork |  |   |  | 116,600.00       |  |
|  |   |                             | I. GAD Summit Consultative - II. Search for the most Gende III. GAD office staff monthly more IV. GFPS Quarterly meetings V. TWG monthly meetings - 2 VI. M&E Quarterly meetings -   | r Responsive Brgy - 50pax<br>neetings - 120pax<br>- 140pax<br>200pax | nne Tenni<br>o beni<br>operty De<br>unit of m |  |                  |  |
| 3  | PACK  | 740                         | 2 Layer sandwich Choices of:   | Tuna, Chicken or Clubhouse   | 02 50   | 65.00 Sept. 15                         | 48,100.00        |  |
|  |   |                             | Support to Clients of Parole   | & Probation (TC) - 700pax<br>a & Probation (PI) - 40pax              | y Crause<br>supplier                          |  |                  |  |
|  |   |                             | er contractor of his duly au-  |  |   |  |                  |  |
|  |   |                             | the terms and conditions of  |  | J. B <b>V</b> ittstha                         |  |                  |  |
|  |   |                             |  |  |   |  |                  |  |
|  |   |                             |  |  |   |  |                  |  |
|  |   |                             |  |  | NUDATE -                                      |  |                  |  |
|  |   |                             |  |  | 799 - 195                                     |  |                  |  |
|  |   |                             |  |  |   |  |                  |  |
|  |   |                             |  |  |   |  |                  |  |
|  |   |                             |  |  | ugotlahu                                      |  |                  |  |
|  |   |                             |  |  |   |  |                  |  |
|  |   |                             | the certified correct position   | ary shall cently the lact in   |   | ······································ |                  |  |
| Control N                                |   | sanus Pura ess              |  |  | ~ 11 2 C-3C 11                                | SUBTOTAL:                              | Php 1,559,100.00 |  |
|  |   |                             | llion Five Hundred Fifty-nine  |  |   |  |                  |  |
| lr<br>for ever                           | y day of dela   | y shall be impo             | the full delivery within the time used as provided for by the, 2010  | 6 IRR of RA 9184.  |   |  | cent             |  |
|  |   |                             |  |  | VEIV  | truly yours,                           |                  |  |
| Conform                                  |   |                             |  |  |   | OR MA REGIS                            | N. SOTTO         |  |
|  |   | ASLIA M. S                  |  | dy mice bedeated vitib according                                     |   | (Authorized Off                        |                  |  |
|  | (Signati  | ere over p <u>r</u> inted i | name of Supplier)<br>D <mark>. 10111</mark>  |  | (0002.30                                      | City Mayor                             |                  |  |
| <u> </u>                                 |   |                             |  | $\sim$   |   |  |                  |  |
| Requisit                                 | ioning Offic  | :e/)Dept. :                 | Ft   | unds Available :   |   | Amount:                                | 06-2023- 03      |  |
|  |   | REY Q. ES                   |  | JUVY AVCUENCO<br>Chief Accountant                                    | 0   | OBR No. : 10                           | 018-7617         |  |
|  |   |                             |  |  |   |  | Page - 2         |  |



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

|             |                |  | DORIES CATERING SERVICES, INC. Barangay Palatiw, Pasig  | O. No.: 23-09-060<br>Oate: 12 September Mode of Procurement:  | : 12 September 2023   |   |  |
|-------------|----------------|--|---|---|---|---|--|
| Gentlemen:  |                | ırnish this offic  | ce the following articles subject to  | If of bomplass redmun   | A CA NO. Me   |   |  |
|             |                | s per attached   |   | ivery Term : see Terms of   |   |   |  |
| Date of De  | епvery         | 1  | ray   | ment Term : within 45 day   | s upon completion of delivery   |   |  |
| ITEM<br>NO. | UNIT           | QTY  | DESCRIPTI   | ON  | UNIT  | AMOUNT  |  |
| 4           | PACK           |  | Program  I. Support to Client's of Parole & Probation (PI) - 25pax  II. Support to DepEd Writing for Campus Journalist - 400pax Orientation/Review & Distribution of IEC Materials - 35pax  Note: Purchase Order shall cover all items found in the Terms of Reference/Technical Specification.  Note: see Terms of Reference  ********************************** |   | of many and an analysis of the state of the | 202,400.00  |  |
|             |                |  | 39 art 8  |   |   |   |  |
| For the u   | ise of GAD Pr  |  |   |   |   |   |  |
|             |                |  |   |   | can area upcha?   |   |  |
| Control N   | o. <b>4842</b> |  |   |   | GRAND TOTAL:  | Php 1,761,500.00                                    |  |
| Total Am    | ount in W      | ords One Mil   | lion Seven Hundred Sixty-one Thous  | sand Five Hundred Pesos   | Only.   | -   |  |
| for every   | day of dela    | y shall be impo  | JLTAN uame of Supplier)   | of RA 9184.  Illustration philosophic point framework philosophic philosophic library | Very truly yours,   | N. SOTTO  |  |
| Requisition |                | ce/Dept.:    Collection   Colle | VINA  | JUVY A. CUENCO<br>Chief Accountant  | Amount: _   | P1,761,666,00<br>100-2023-03<br>1018-9612<br>Page-3 |  |