

Date

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		and the latest and th		- Parker		
Supplier	: CUISINE	S AND EVENTS B	Y DORIES CATERING SERVICES, INC.	P.O.	No.: 23-09-06	26
Address	Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Date			alle deri elli A		
	-	-		Mode	of Procurement: SMAL	L VALUE PROCUREMENT
Gentlemen		te/vet	o PO It shall be ritimble ted as for	- Tite number assigned to ut	to Wat	9.50-00-00-00-00-00-00-00-00-00-00-00-00-0
-	Please f	urnish this offi	ce the following articles subject to	o the terms and conditions o	ontained herein:	
Place of De	elivery: F	Please Refer to	T.O.R De	elivery Term : Please Refer to T.	O.R.	
	elivery :			yment Term : Please Refer to T.		
ITEM			1697		UNIT	
NO.	UNIT	QTY	DESCRIPT	TION	COST	AMOUNT
3	SETS	800	Heavy Snack,,	s - corresponding surgices. (a) of the orchandern of the	120.00	96,000.00
			- (1) main snack, (1) 350ml bottled	water, with utensils	i Wade o	
			* Date and Time of Delivery will be	based on event schedule	d oildub	
			* Event schedule may change base	ed on prevailing circumstances	/ Place/D	
			* Should arrive on the scheduled tin * Meals should be served in compa		E DOJWI	
		i i i i j Na sa mali i i sa ma	* Possible cancellation of delivery (three days before the	rement f	
		vicasii edi	scheduled event depending on the		DAT RESELT TO	
			Claims: The supplier will cover med illness/complaints related to food co	dical expenses for any	pré bro	
			liness/complaints related to lood of	it of gramman of the su	11 Outh - D	
			Foods for various activities of HRD	auanuty of goods to be o		
			* Special Projects		Massa	
			* Meetings and activities with Nation * Sports Fest 2023	onal Government Agencies	SUCCESS ST	
		eril no listafili	* Handog Pasasalamat to Employe	ees pie bas emen eeusto	U. Penausy	
			* And other activities			
			SEE ATTACHED TERMS OF REF	ERENCE 19 and -landing on		
			aupplier contractor or his dirty and		netno3 m	
		praise and and	* Purchase Order shall cover all the	e items found in the Request	Bi-enigrifi fileset	
			for Quotation, Terms of Reference/		la art lington at	
			Bid Bulletin/s if any.		REPORTED .	
			******* Nothing F	Collows ******************		
			and Pruperby Division ran their in		Оприса	
			and express attended, to be sub-		frequility	
For the i	use of HRDO	for various activity	, meetings, special projects etc. for the use	e of Human Resource Development	office	
					สามาบอกเลีย	
	1		act in the curtified can excipation	secretary shall certify the fi	AT JOSTAN	
Control N		artual da RAS	ena mastini aint Dentishazoia	ubi san wasi prakin azilaki	GRAND TOTAL :	Php 796,800.00
-			undred Ninety-six Thousand Eight		HIT WAS TO THE TOTAL PROPERTY OF THE PARTY O	
In for even	case of the	failure to make	the full delivery within the time specifised as provided for by the, 2016 IRR	fied above, a penalty of one tent of RA 9184.	h (1/10) of one (1) perc	ent
ioi ever						
		owe grand date SiSula xAd∎- di		Ve	ery truly yours,	
Conforn	ne:	oy hi			TOR MA REGIS I	N. SOTTO
Comoin	AOrder no		O C: CRUZ	y beardiev ylug han Alad o	(Authorized Offi	
			name of Supplier)		City Mayor	•
	(=-0.5		17, 2023			



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. :	23-09-0626	
Address :	165 M.H Del Pilar Street, Barangay Palatiw, Pasig City	Date :	09/22/2023	

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: Please Refer to T.O.R. - Delivery Term: Please Refer to T.O.R.

Date of Delivery: - Please Refer to T.O.R.

ITEM NO.	UNIT		vegetables), (1) rice, (1) 350ml bottled water, with utensils * Purchase Order shall cover all the items found in the Request	UNIT COST		AMOUNT
1					276.00	220,800.00
2	SETS	cutived norived the conference to UV Upon nitted five care ima	Heavy Packed Meal,, - (2) viands (fish; choice of meat: chicken, pork or beef; and vegetables) with side dish, (1) rice, (1) dessert, (1) 350ml bottled water, with utensils - chicken by the supplied of th	and Propositive Conference of the Conference of	320.00	480,000.00
Control N	o. 4838		secretary shall certify the fact in the certified correct purifier		TOTAL :	Php 700,800.00

Total Amount in Words Seven Hundred Thousand Eight Hundred 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:

VICTOR MA REGIS N. SOTTO
(Authorized Official)

ehez 868

City Mayor

(Signature over printed name of Supplier)

Date

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