

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.					P.O. No. : 23-09-0636			
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City					Date :	2: 09/25/2023		
			4 142		Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		ırnish this offi	ce the following articles subjec	t to the terms and cond	ditions co	ontained herein:		
		Please refer to t		Delivery Term : Please r				
Date of De	ецvery :	1	- hth	Payment Term: within 45	b days upo	UNIT		
ITEM NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
			a - ca tesponoma Purchase Reduest No./s		GMUAR L			
1	PAX	720 racigh ory if noticipher, the	Food Meal Food Provision for Participants of Seminar -to include -BREAK FAST -AM SNACK -LUNCH -PM SNACK - PLEASE SEE ATTACHED TOR.			Oo.000 Pate of it filters of public in the p	432,000.00	
Dispersion of Party of the Part		tine supply	*Purchase Order shall cover all the items found in the Request fo Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.			in. Keim No abo Pini is. Unit - ur		
	eductions and control of the contraction		******************* Nothins	g Follows **********	*****	12 Guann		
To the second se								
		Committee of Chicago						
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1		100 KM - 171-1	prověd by the Local Crief Ese					
			photodropy one count count care pherycontractor of his duly aut					
* C.		โดม เดยกมลเตน	to the tri ms and conditions of		Oil eAltei	n 4550 c 3n		
		е БУ ироп	buted as follows. of goods and attachment to al		di i i -	S. u shou be par Crijinar		
		The state of the s	Property Division for their file			as Au I		
		ridea five	appropriate scrion, to he sub			Acapani a		
for Doop	and Order/F	lentov Boole Divis		the use of Rease and Order I		OR THE RESIDENCE		
ior Peace	e and Order/E	carre Wee	ion seminar on GAD (VAWC Law) for					
1		sid bay	h die local Sangguillang appro-					
Control N	o. 4887	A-7	ווי נווט נפורוונים נטיובר ייטיוניו	TABLESHE ARE COMMON AS		GRAND TOTAL :	Php 432,000.00	
	01	ords Four Hu	ndred Thirty-two Thousand Peso	s Only.	esudan	U. Inacant Ju		
	day of dela	y shall be impo	the full delivery within the time spe sed as provided for by the, 2016 IF	RR of RA 9184. Very Park VARA graves me not inconver bringe			ent	
Conform	ie:	ASLIA M. SI UAN LOREN	MALL the tax payment made there		THU DIL	OR MA REGIS I		
		ire over printed i	name of Supplier)			City Mayor	8	
)			
Requisition	oning Offic	ce/Dept :	Fund	ds Available			432,000-00	
		RIGO V. DE I		JUVY A. CUENCO Chief Accountant	Pa	OBR No.: $\frac{10}{02}$	0 - 2023 - 07 211 - 1013 - 1945 Page - 1	