

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address			ODRIES CATERING SERVICES, IN Barangay Palatiw, Pasig	C.	P.O. No.: 23-09-0613 Date: 09/19/2023				
				Mode of Procurement: SMALL VALUE PROCUREM					
Gentlemen:		ırnish this offic	ce the following articles subj	ject to the terms and co	onditions cont	tained herein:			
Place of De Date of De		lefer to Item De	scription	Delivery Term: Staggered: October 11-13, 2023 Payment Term: Refer to the Terms of Reference					
ITEM					UNIT				
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
		1 2 1 7S	*Purchase Order shall cover a Quotation, Terms of Reference Bulletin/s if any*						
		jne g. Jo k							
For SDO	-Pasig City Te	chVoc Trade Fair				Tooling to the second of the s			
Control No	o. 4857				GF	RAND TOTAL:	Php 70,000.00		
Total Am	ount in W	ords Seventy '	Thousand Pesos Only.	amangan amanda gara	ms Hilly it his	11.10 BUT SI			
In for every Conform	day of dela	ASLIAM.	SULTAN O.C. CRUZ name of Supplier)	specified above, a penalty of IRR of RA 9184.	Very		i. SOTTO		
Requisitio	oning Office	re/Dept.:	OLA	JUVY A CUEN Chief Accounte			70,000,00 2023 - 05 - 1 130-13999 S		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	CUISINES	AND EVENTS BY	DORIES CATERING SERVICES,	INC.	P.O. No. :	23-09-06	13			
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig				Date : 09/19/2023						
			- п		Mode of P	rocurement: SMALL	VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this offi	ce the following articles su	bject to the terms and co	nditions conta	ined herein:				
Place of De Date of De		efer to Item De	scription	Delivery Term : Staggered: October 11-13, 2023 Payment Term : Refer to the Terms of Reference						
ITEM				1971 /		UNIT				
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT			
1	PAX	50	Meals Packed Meals for 3 days Specifications:	Of will refered a not one of the state of th		1,400.00	70,000.00			
			- Breakfast 1 cup of rice, Viand (Tocino, Tapa an Coffee and 350ml bottle	nd Corned Beef) ed water						
			1 cup of rice, Viand (pork dish, fish di Side dish (Vegetable di 1 dessert (fruits) 350ml Bottled water - AM and PM Snacks							
to challenge was the state of t			Sandwich, Breads, Slice Cake, Pasta 350ml Bottled water							
Packaging: Meals shall be contained in biodegradable plastic containers (bento box style) w/ spoon, fork and tissue paper.										
n milanima pain			Target Date: October 11 to	13, 2023						
The state of the s			Delivery place and time sha	II be coordinated to the end-	user	ACT OF CASE OF THE				
		The second dispersion of the second dispersion	Please see attached Terms	of Reference.		and development the second sec				
For SDO-	-Pasig City Te	chVoc Trade Fai								
the resource and any					nu statu	9 90%				
		1	among to interibe in a so	in trag, algorous to	5 2.04.17	March Street				
Control No					GR/	AND TOTAL :	Php 70,000.00			
			Thousand Pesos Only.							
In o	case of the f day of delay	failure to make y shall be impo	the full delivery within the time sed as provided for by the, 20	e specified above, a penalty 16 IRR of RA 9184.	of one tenth (1/	10) of one (1) perc	ent			
Conform	e: د	oly. SLIA M. SUL	TAN	y of the control of a in the part of the control of	VICTOR	ruly yours,				
		AN LORENZ		. a day ar ma a a	(Authorized Offi	cial)			
	(Signatu	re over printed i	anne of Supplier) 79, ~WY			City Mayor				
		Da	te							
Requisitio	oning Offic	re/Dept. :	/	Funds Available :	1	Amount:	70,000.00			
	SHE	VLL/I/GAY	OLA	JUVY A. CUENC		OBR No. :	70,000.00 0-202 ¹² 05 0080(3999			
	Aut	nortzea Officia	11.)	Chief Accountar	III		Page - 1			