

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	· CUISIN	ES AND EVE	NTS BY DORIES CATERING SER	RVICES, INC.	P.O. No. :	23-11-0780	
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City  Date:					Date :	13 November 2023	
Address	. <u>100 W.11</u>	Dei Filai Olicet, i	Barangay Falatiw, Fasig City	.0.	Mode of F	rocurement: SMALL \	/ALUE PROCUREMENT
Gentlemen				VE UPS IN	100	adora,"	
Gertaemen.		ırnish this offic	ce the following articles subject to the	he terms and	conditions	contained herein:	
			····		160		
							the Terms of Reference
Date of Delivery :			Payment Term			: within 45 days upon completion of delivery	
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
<u>-</u>			Lot 1				
1	pax	3,800	Food Meal			120.00	456,000.00
			Specifications:				
			Meal (Breakfast):  * 40 hours Competency Training for Community Fire				
			Auxillary Group (CFAG) - 800	oax	og erstendig		
		e ilii	* OPLAN PAALALA: Oplan Iwas Paputok - 200pax * Community Fire Auxillary Group (CFAG) - 800pax Total: 1,800pax @ P120.00 = P216,000.00 Meal (Lunch):				
		- Confidence				percent for the	
		midni, s o					
			<ul> <li>* 40 hours Competency Training for Community Fire Auxillary Group (CFAG) - 800pax</li> <li>* OPLAN PAALALA: Oplan Iwas Paputok - 200pax</li> </ul>		ty Fire	P. C.	
			* Community Fire Auxillary Group (CFAG) - 800pax TOTAL: 1,800pax @ P120.00 = P216,000.00 Meals (Dinner):  * OPLAN PAALALA: Oplan Iwas Paputok - 200pax TOTAL: 200pax @ P120.00 = P24,000.00  Please see attached TOR for further details and requirements.				
						Vrs. pr. m. B	
						glacoli d	
		e 16					
		li ja in vef					
		hadan di	*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical				
			Specification and Bid Bulletin, if			9,000 10	
						Sub Total :	456,000.00
and the second s			****** Nothing Follows	********	*****		
		41 1					
For t	he procure	E	and printing requests of BFP-Pasig		City Mayor	's Office	
1							
The state of the s	and in Property of the exact of the engine of the control of the c						
G . 133	F066	9			oran dan pel	ODAND TOTAL	DI 450 000 00
Control No. 5066						GRAND TOTAL:	Php 456,000.00
Total Am	ount in W	ords   Four Hu	ndred Fifty-six Thousand Pesos Only	· Communities of	97 Pr. 1	a A - same to	
ln •	case of the t	failure to make t	he full delivery within the time specified ed as provided for by the, 2016 IRR of	above, a penal	ty of one ten	th (1/10) of one (1) per	cent
ior every	day of dela	y snali be linpos	ed as provided for by the, 2010 INN of				
				very tri	ary yours,		
Confo		name at the	grand grand training to say the short			ing production	
Como	irme :	ast	<b>)</b>		VIC	TOR MA REGIS	N. SOTTO
		& ASLIA M	SULTAN			(Authorized Of	
JUAN LÓRENZO C. CRUZ						City Mayor	
	(	(Signature over p	rinted name of Supplier)			Oity Mayor	
		HOY.	M. 2024				
			Date	,	M		
/			T				
Requisiti	oning Offic	e/Dept.:	Fi	unds Available	e ; <b>////</b> )		DUEL AND AG
-		9000	CODALIN .	11.54	HUENGO	Amount:	P456,000.00
		ERNIE AL O.	EURALIN		COUNTANT	OBR No	106-2023-69
		(Authorized	l Official)	Sinc) 110	- CONTRACTOR	321.110.1	1306-1011
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