

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

1127					IO N				
Supplier		AND EVENTS BY	?.O. No. : _						
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig Data						e: 11/16/2023 de of Procurement: SMALL VALUE PROCUREMENT			
					Aode of Pro	curement: SMA	ALL VALUE PROCUREMENT		
Gentlemen		rnish this offic	ce the following articles subj	ect to the terms and conditio	ns containe	ed herein:			
Place of De		lease see attac	hed Terms of Reference		Staggered - See attached Terms of Reference within 45 days upon completion of delivery				
ITEM		1		The state of the s	UNIT				
NO.	UNIT	QTY	DESCR	RIPTION	1	COST	AMOUNT		
1	PAX	40	city admin year-end evaluation Food - Catering Services (AM Snack, Catered Lunch, PM Snack)			2,490.00	99,600.00		
		100 L qq	November 22-24, 2023 from 8 Inclusion: Chairs and Tables v	sam to 5pm with set-up (lay-out to be sent up	on				
		.771	receipt of NTP)						
		An inches and	Free flowing coffee or hot cho duration of the event.	colate and water during the entir	e over				
			Day 1 -AM Snack: Chicken Sandwick	h with 1 choice of drink (juice or			7		
			iced tea) -Buffet Lunch: 3 main dish (fish: choice of meat: pork, chicken or						
			beef and vegetables) soup, ric (juice or soft drinks soda 300n	ce dessert with 1 choice of drink					
		normal kendi	-PM Snack: Baked Macaroni a	and Garlic bread with 1 choice of	nuon malana				
		5-7-5-191 -	drink (juice and Soft drinks so	da 300ml)	Laborate Company				
		Secul	Day 2 -AM Snack: Ham and Chesse (juice or iced tea)	Sandwich with 1 choice of drink	antonia Martin				
			beef and vegetables) soup, ric	h: choice of meat: pork, chicken be dessert with 1 choice of drink	or				
			(juice or soft drinks soda 300r -PM Snack: Pesto and Garlic I and soft drinks soda 300ml)	mi) bread with 1 choice of drink (juic	e				
		is if the lare	Day 3 -AM Snack: Tuna Sandwich w tea)	rith 1 choice of drink (juice or iced	d d				
Year-En	d Evaluation fo	or the use of City	Administrator's Office		and country to the country of the co				
		all a w			11103101				
			sutpequests of authorist	ai più e flyddin, eilis as atses	or Francis	ji i			
Control N	o. 5084				GRAN	D TOTAL:	Php 99,600.00		
Total An	ount in W	ords Ninety-n	ine Thousand Six Hundred Pe	esos Only.	the Country And				
			the full delivery within the time s sed as provided for by the, 2016	specified above, a penalty of one BIRR of RA 9184.	tenth (1/10)	of one (1) per	cent		
		n e, edt eal			Very trul	y yours,			
Conform	10.	aghi		n i naka masan ka katanan sa	VICTOR I	AA DECIG	N SOTTO		
Comon	S.A	SLIA M. SUL	TAN O.C. CRUZ	e ggya ngas kas iji ka a kata		IIA REGIS uthorized Of			
	(Signatu		name of Supplier)			City Mayor	0		
		(lov-21.	2027			, ,			
		Da	te						
Requisiti	oning Offic	e/Dept. :	Fu	ands Available :		ta	99 1.60 60		
		1 1/2		(////	1	Amount: P	99, 400-00		
Α	/	NINO V. MA	"	JUVY A. CUENCO Chief Accountant	C	DBR No. : 16t	0 - 2023 - 07		
							Page -		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			DORIES CATERING SERVICES, Barangay Palatiw, Pasig	No.: 23-11-0800 : 11/16/2023 : of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		rnish this offic	ce the following articles su	bject to the terms and condi	itions co	ontained herein:	
Place of De		lease see attac	hed Terms of Reference	Delivery Term : Staggered Payment Term : within 45			ce
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			beef and vegetables) soup, (juice orsoft drinks soda 300 -PM Snack: Carbonarai and (juice and soft drink soda 30 *Purchase Order shall cove	I Garlic bread with 1 choice of dr	ink rink uest for		
			*************************************	thing Follows **************	*****		
		V- 27					
		ng m					
Year-End	d Evaluation fo	r the use of City A	Administrator's Office				
			Alba topinoke sii Bi Bar II II 1911		The property of the property o	H NAT	
Control N	o. 5084		1077 s.l	100 - 100 - 100	(GRAND TOTAL :	Php 99,600.00
Total Am	ount in Wo	ords Ninety-n	ine Thousand Six Hundred	Pesos Only.	1971		, , , , , , , , , , , , , , , , , , , ,
			the full delivery within the time sed as provided for by the, 20	e specified above, a penalty of o 16 IRR of RA 9184.	one tenth	(1/10) of one (1) perc	ent
Conform	JUL	SLIA M. SUL AN LORENZO Tre over printed no Hou- V	ame of Supplier)	en in varie en a le Base an entre en angliera de le d an entre en angliera de le d an entre en angliera de le d an l'addiction de la le de la della de la della de		OR MA REGIS (Authorized Office City Mayor	Carrier Committee Committe
•	oning Office	e/Dept.:		Funds Available : JUVY A. QUENCO Chief Accountant	7	Amount: POOD No.:	99, 600.66 - 2023- 67 93 - 1032 Page - 2
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