

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.					23-1	23-12-0863	
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig Da				Date:	12/01/2023		
***************************************				Mode of Pro	NAME OF THE OWNER, WHEN PERSON AND THE OWNER, WH	LL VALUE PROCUREMENT	
Gentlemen:	ease furnish this of	fice the following articles sub	eject to the terms and cond	4.5. Commence of the second second	ACOMETIC PROGRESSION OF THE PROG		
Place of Delive Date of Delive	ery : Please refer to	the TOR	Delivery Term : Please ref Payment Term : within 45 o		Jakian af alali	17, 10, 10	
ITEM		Tayment Term: within 45 days upo					
	NIT QTY	DESCI	RIPTION		UNIT COST	AMOUNT	
1	PAX 60	Full package of catering se Date: December 5,6 and 7, 2 (3 days) Day 1: Breakfast	ter to serve.		8,500.00	510,000.00	
For POD Year	End Evaluation Seminar f	Place of Delivery: 11th Floor R *Purchase Order shall cover all Quotation, Terms of Reference Bid Bulletin/s, if any. or the use of Peace and Order Depart	evolving Tower Pasig City Hall items found in the Request fo r / Technical Specification, and	r			
Control No.	5165			GRAN	D TOTAL :	Php 510,000.00	
Total Amount	in Words Five Hu	ndred Ten Thousand Pesos Onl	y.		and the second s		
for every day of the conforme :	ASLIAM. SUI JUAN LORENZO	ome of Supplier)	ecified above, a penalty of one RR of RA 9184.	Very trul		. SOTTO	
	Office/Dept.: RODRIGO M JDE ((Authorized Officia	DIOS	JUVY A. QUENCO Chief Accountant		Amount: POD	5 10,000.06 -2022-11 12-1022 Page-1	



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Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.O.						2.O. No.: 23-12-0863			
	dress: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig Date						12/01/2023		
							1		ALL VALUE PROCUREMENT
Gentlemen		aniala daia arr	II- C. II - ' - C. I			1 1			
	Please fu	rnish this offic	ce the following article	es subje	ect to the te	erms and cond	ditions	contained herein:	
Place of Delivery: _Please refer to the TOR				Delivery Term : Please refer to the TOR					
Date of Delivery:				Payment Term: within 45 days upon completion of delivery					
ITEM								UNIT	
NO.	UNIT	QTY	D	ESCRI	IPTION			COST	AMOUNT
			********	* Mothin	ia Follozue *	Follows **************			
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	and the second								
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FOI POD	rear End Evalu	ladon Seminar lor	the use of Peace and Order	Departme	ent			1	
C (1)	P40P								EL 240.000.00
Control No		As Fin. II.	lus I Trus Tlans and Days	a Oulu	THE RESERVE OF THE PERSON OF T	Marie Control part or on white Season The		GRAND TOTAL :	Php 510,000.00
No. of the contract of the Con		Charles of the Association of the Control of the Co	lred Ten Thousand Pesc	The second second				(110)	
for every	case of the fai day of delay s	shall be impose	e full delivery within the the das provided for by the,	me spec 2016 IRI	R of RA 918	a penaity of one 4.	e tentn (1	1/10) of one (1) perce	nt
							Vor	y truly yours,	
		ady					V CI	y truly yours,	
Conform	e: ~ ASL	JA M. SULTA			VICTOR MA REGIS N. SOTTO				
	JUAI	N LORENZO	C. CRUZ					(Authorized Off	icial) A
	(Signature	over printed nas	ne of Supplier)					City Mayor	1
		pec of	1001						
		Date							
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Roguisitio	ning Office/	Thort !		Fund	s Availablø	1. NA			
nequisitio	mig Onice/			Tuid	5 7 1 vanat/ly	No house		Amount:	510,600.00
		1 14/1			L	/ JULY		in	6 - 2623 - 11
		GOM. DE DI	os			A. CUENCO	/	OBR No. :	212 1120
	(Autho	nizell Official)			Chief	Accountant		<u> </u>	1 12 - 1057 Page - 2
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