

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.			P.O. N	P.O. No. : 23-12-0890				
Address :					Date:	TOTAL DE SC ESTATION OF THE STATE OF THE STA			
Contract the Contract of the C					Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms an	d conditions co	ntained herein:			
Place of Del Date of Del		entral Supply C	Office -	Delivery Term : 10 Payment Term : w		nt not to Exceed 31 Dece	ember		
ITEM	ivery			rayment reim: w	ntnin 45 days upon o	UNIT	y		
NO.	UNIT	QTY	DES	SCRIPTION			AMOUNT		
1	PACK	and to be seen as a second to be second to be seen as a second to be second to be second to	Food Pack Lunch DAY 1 CHICKEN INASAL w/1 cu and 350ml Bottled Water  DAY 2 PORK KARE-KARE w/1 c and 350mlBottled Water  * Clear Plastic Container - suitable for microwave ove and fork (Biodegrable)	p of rice, Mixed Vegetable sup of rice, Insaladang Man 170ml capacity 2 dividers ens with disposable spoon	The purpose of the property of	11. Um Cost  12. A group  13. Ermady C  14. Approving  13. Conform  15. Approving  16. Conform	29,500.00		
-	As of the second	1		actly trotadu theory					
Control No.	5171			14. 7.		SUBTOTAL:	Php 29,500.00		
In cas	se of the fal ay of delay s	lure to make the shall be imposed	TAN  C. CRUZ  THE of Supplier)  1 20 24	e specified above, a penalty 16 IRR of RA 9184.	Very	estantija njilišti namasenstata	. SOTTO		
Requisitioni	MA. TER	Dept.:	DNES	Funds Available :  JUVY A CUEN  Chief Account		Amount: <u>48</u> 100 OBR No.: 109	1, 650.00 -20 23-11- 12- 10 32 Page - 1		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	applier: Cuisines and events by dories catering services, inc.			P.O. No. : 23-12-0890			
Address	: <u>165 M.H l</u>	Del Pilar Street	, Barangay Palatiw, Pasig City		Date:	12/0	7/2023
WINDS TO STATE OF THE STATE OF	CONTROL OF THE PARTY OF THE PAR				Mode of Prod	curement: SMA	LL VALUE PROCUREMENT
Gentlemen		rnish this off	fice the following articles	subject to the terms and	conditions contain	and horoin:	
	7 10000 10		nee the following articles :	The terms and	Conditions Contain	eu nerein.	
		entral Supply	Office -	Delivery Term : 10 0	Calendar Days But not to	Exceed 31 Dec	ember
	elivery :		-	Payment Term: with	nin 45 days upon comple	tion of delivery	
ITEM				1.77		UNIT	
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT
2	PACKS	307 10			enement v 4 to s Switch i i to Despera	neri	752,150.00
and the state of t			CAPVING STATION 1	ri çeşidin dilik alılığı baladı ay ilmin ili olu FON destir	TARE CITY OF	New Z	
			12 Hr. Angus Roast Beef Potatoe Marbles	al i borett net Lonau i :	Sauth et egy parin	MENT S.	
	The control of the co		CARVING STATION 2 3 Cheese Crusted Whole N MAIN DISH		Tarunta Periodo Tarunta Periodo	man and a Ams A.U. and	
			Balsamic Garlic Basil w/Ch	Mesquite & Chimchurri Sauce erry Tomatoe Chicken Thigh	e n fillet	multiple and the second of the	
e (year) year	-		PASIAMOODLES				
marcin major with			Truffle Bacon Pasta Paella Mezcla (Mixed)				
ET & Link (September 1997)	all the second		Paella Negra		Land of all through	1	
and the second s							
			DEVEDACE				
į	The second second		Bottomless Soda		Alman un un districa	9.27	
The state of the s	75		Bottomless Iced Tea Brewed coffeeWELCOME	GRAZING SNACK	go yar, talik place	e 1 9 h *	
A property and a second		ndiga 1	Nacho Bar Baked Sushi		generaliy	David	
			Chicken Soft Taco		's Utau a per	100	
The second			Balsamic Bruschetta Tuna Nicoise Canape		rd be relation	de	
			Creamy Egg Salad Canape				
-					2. 3. 14.185		
10 be use	on Year End E	valuation for the	use of Day Care Service Unit			m statifi.	
						at applied in	
			tron on the contraction :	op sammars starthy the op	C s Appril as soon	magning a R	
Control No.		u agramac	<del>- y lla la capatal la c</del>			TOTAL :	Php 781,650.00
Total Amo	ount in Wor	ds  Seven Hu	ındred Eighty-one Thousanı	d Six Hundred Fifty Pesos	Only.	MINET TE	
In c	ase of the fail day of delay s	lure to make the hall be impose		6 IRR of RA 9184.	enilge frank Tynydd Gergerol O'r Alyndd	, Museum . Mag Brid	t J
		asy	a (John ou ser ou office) a	a is present which the a filte motor is and other is	very truly	yours,	
Conforme	: AN A	SLIA M.SU	LIAN and a contractive		VICTOR MA	REGIS N.	
-		LORENZO			(Aut	horized Offic	rial)
	(Signature	over printed na	me of Supplier) ארי אר		C	ity Mayor	
		Date					
		Dute					
Rognicities	ning Office !	Dont I	l n	unde Aveilable	7		
vedmennon	ning Office/	Dept.	l P	unds Available:	Δn	nount: 78	1.650.00
	To.						-2023-11-
	MA. TERE	SA O. BRIC	DNES	JUVY A. FUENC		R No.: 100	92-1032
	Autho	rized Official,	) [	Chief Accountan	ıt		Page - 2
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## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

100 000	AC 10 A 24 DEMONS TO 201 E				P.O. No. :	te: 12/07/2023		
Address				Date:				
C 11			y diameter	ad in custing to a term	Mode of Pr	rocurement: SM	ALL VALUE PROCUREMENT	
Gentlemen:		rnish this off	ice the following articles su	ubject to the terms and	conditions conta	ained herein:		
			Delivery Term: 10 Calendar Days But not to Exceed 31 December					
Date of Delivery :				Payment Term: within 45 days upon completion of delivery				
ITEM			18-2V			UNIT		
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT	
		Sulface of the Vidge of the Vid	Fresh fruitsBread/Crackers & INCLUSION: Tiffany chairs Presidential Table Set Up Upgrade table set up, Mix of Decors Professional wait Staff Extended hours service  * Purchase Order shall cover Quotation, Terms of Referen Bid Bulletin/s, if any.	Resh & Artificial elegant fluctures all items found in the Require / Technical Specification	owers & Jest for n, and	Harate  Figure 19  Fig		
A transfer or top of the section		5 mil 58			7. mg# 4.0# - 31			
To be use	on Year End E	valuation for the	use of Day Care Service Unit					
			Laction She remigging to bayong a comment of the co					
10 mm								
Control No.	5171							
		Ac Canau Hu	ndred Eighty-one Thousand	Cir. Handand Fig. D		D TOTAL :	Php 781,650.00	
for every d	ay of delay s	hall be impose  A N. SUI  I LORENZO  over printed na	TAN and the second and additional and an additional and an additional and additional additional and additional addit	IRR of RA 9184.	Very trul	y yours,	1. soтто	
Requisition	MA. TERÉ	Dept.:	ONES <sub>Q</sub>	JUVY A. QUENC Chief Accountant	o C		11, 650-00 50-2025-11- 192-1032 Page-3	