

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	: CUISINES	AND EVENTS	P.O. No. :	P.O. No. : 23-12-0936					
Address	: <u>165 M.H</u>	Del Pilar Stre	et, Barangay Palatiw, Pasig City	Date :	ate: 12/18/2023				
Gentlemen):				Mode of Pro	curement: SMA	LL VALUE PROCUREMENT		
		rnish this o	ffice the following articles subject	ct to the terms and cond	litions contair	ned herein:			
Place of D	elivery : _P	lease Refer t	o T.O.R.	Delivery Term · Staggered	I - Pleasa Pofor to	TOR			
Date of D	elivery :	7.00		Delivery Term: Staggered - Please Refer to T.O.R. Payment Term: within 45 days upon completion of delivery					
ITEM	T ID ITO	0.55		165,		UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
2	PAX	16	December 22, 2023 BUFFET BREAKFAST (rice, bee egg, vegetables, juice, fresh fruits tea) BUFFET LUNCH (rice, soup, sala	s with flowing coffee, water ad, beef, pork, chicken,	, and	2,149.00	34,384.0		
			vegetables, pasta/pancit, dessert, juice/soda)	, fresh fruits with refillable		Wat /			
	in men i na alaki diling appendatang		PM SNACKS (bread, pasta, pota juice/soda)	to chips, dessert with refillat	ble				
			******************** Nothing	Follows ***********	****				
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of the control of the	Principal security		tank, i gan bota ng						
Year End I	Evaluation of the	e Office of the	City Legal Officer for the use of City Legal	Office					
			on, Logar Officer for the dee of City Legal	Office		4. 10.1 V. 1011			
al investor			Les al establishment			r. a. l			
Control No.	5218				GRAND	TOTAL :	Php 68,768.00		
Total Amo	unt in Word	ds Sixty-eig	ght Thousand Seven Hundred Sixty	ı-eight Pesos Only.					
In ca	ase of the failu	ure to make t	the full delivery within the time specificated as provided for by the, 2016 IRR	ed above, a penalty of one t	tenth (1/10) of o	one (1) percent			
	, 0. 42.4, 0.	in so impoo	and as provided for by the, 2010 IKK	orra 9104.					
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Conforme		alli			very truly	yours,	∞ 1		
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•	(Signature o	LORENZO	ame of Supplier)			iorizea Ojjici ity Mayor	III) AS,		
		<u> Jec. 18</u>	, vory		· ·	ity iviayor			
		Dat	e						
				-					
Requisition	ing Office/I	Dept.:	Funds A	Available :/		₽(18,800.00		
		\w/	V	Mg	Am	ount:	2023 - 11		
JO	SEPHINE C	ized Official		JUVY A. QUENCO	OBI	R No.: 100-	1029- 11		
	(Author	wen Official	/	Chief Accountant]] [(1 - 101°L Page - 2		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.C.							D. No. : 23-12-0936		
						Date:			
G 11						Mode o	f Procurement: SMA	ALL VALUE PROCUREMENT	
Gentlemen		rnish this o	office the following articles	es subiec	t to the terms and con	nditions or	entained horoin		
	-			Jo Subjec	to the terms and cor	iuitions co	mained nerein:		
	elivery : P	lease Refer t	to T.O.R.	I	Delivery Term : Staggere	ed - Please F	Refer to T.O.R.	,	
Date of Delivery :					Payment Term: within 45 days upon completion of delivery				
ITEM	TINITE	OTT /			11		UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
1	PAX	16	Year End Evaluation a Provision of Food during and Paralegal Skills Trair 21-22, 2023.	the two (2) days Year-End Evalua	tion nber	2,149.00	34,384.0	
to the state of th			December 21, 2023			The state of the s			
			BUFFET BREAKFAST (I	(rice, long s with flow	ganisa, chicken, bacon, e ring coffee, water and tea	egg, i)	and the second s		
			BUFFET LUNCH (rice, so vegetables, dessert, fresh	soup, sala sh fruits wi	d, beef, pork, chicken, th refillable juice/soda)				
			PM SNACKS (pizza, burg juice/soda)	rger, fries,	dessert with refillable				
			* Purchase Order shall co	over all ite	was formal in the D		10, 10 to 10		
			Quotation, Terms of Refe Bid Bulletin/s, if any.	erence / T	echnical Specification, an	nd			
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The second of th	a property		the contract of		s some services	- 1 1			
	THE PERSON NAMED IN COLUMN						The state of the s		
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Control No.		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				y 4 54	SUBTOTAL:	Php 34,384.00	
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In ca for every d	ase of the fail lay of delay s	ure to make the factor to the	the full delivery within the times sed as provided for by the, 20	ne specifie 1016 IRR o	d above, a penalty of one of RA 9184.	e tenth (1/1	0) of one (1) percent	t	
						Verv t	ruly yours,		
C(ashi				and the	in the same		
Conforme	· AA	SLIA W.S	ULTAN		dina io <u>ca</u>		OR MA REGIS N. SOTTO		
-	(Signature		D C. CRUZ ame of Supplier)				Authorized Offic	<i>(al)</i>	
	(cagamino i. t	Dec- 18					City Mayor		
		Dat	te						
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Pograjaji i -	in = 0((; - /;	Dani.	7		- / A)				
xequisition	ing Office/	Dept.:	/	Funds A	vailable :		Ama 19 1.	8,800.06	
, Ym									
JOSEPHINE C. LATI-BAGAOISAN JUVY A. CUENCO						/		- 2023 - 11	
	(Author	ized Official	()		Chief Accountant		1160	4 - 1632 Page 1	
			,					Page - 1	