

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

Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig  Gentlemen:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please of Delivery: Central Supply Office - Delivery Term: Please Rate to the Item Description Payment Term: within 45 days upon completion of delivery  ITEM NO. UNIT OTY DESCRIPTION COST AMOUNT  1 PAX 50 Food Provision for January 18-19, 2024 1,800.00 90,000.00  Strategic Planning Activity  January 18, 2024 (50 pax) - AM Snacks, Buffet Lunch, PM Snacks  Unlimited coffee and water for the entire duration of the event.  Inclusions: Buffet set up, food attendants  Menu shall be coordinated with and approved by PMO upon the receipt of Notice of Award.  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bild Bulletins, if any.  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bild Bulletins, if any.  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bild Bulletins, if any.  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bild Bulletins, if any.  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bild Bulletins, if any.	Supplier	: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.					P.O. No. : 24-01-1007		
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Gentral Supply Office- Date of Delivery: Gentral Supply Office- Date of Delivery: Term: Please Refer to the term Ossoritors  Payment Term: within 45 days user completion of darkway.  ITEM NO. UNIT QTY  DESCRIPTION  OOST AMOUNT  1 PAX S0 Food Provision for January 18-19, 2024  Strategic Planning Acelley  January 18, 2024 (50 par)  - AM Shocks, Buffet Lunch, PM Shocks  January 18, 2024 (50 par)  - AM Shocks, Buffet Lunch, PM Shocks  Unlimited ooffee and water for the entire duration of the event.  Inclusions: Buffet Lunch, PM Shocks  Unlimited ooffee and water for the entire duration of the event.  Inclusions: Deffet extra the short of Award.  *Purchase Orderia and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Award.  *Purchase Orderia Award and approved by PMO upon the receipt of Notice of Awar	Address	: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig							
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For Strategic Planning Activity for the use of Procurement Management Office  Control No. 5288 GRAND TOTAL: Php 90,000.00  Total Amount in Words Ninety Thousand Pesos Only.  In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.  Conforme:  Very truly yours,  Very truly yours,  Very truly yours,  Very truly ours,  Very truly yours,  Very truly ours,  Very truly yours,  Very truly yours,  Very truly ours,  Very truly yours,				Inclusions: Buffet set up, foo	od attendants				
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Signature over printed name of Supplier)   City Mayor     Date   Date     Funds Available   Amount : 9 90,000 80     Fow ATTY. BEA THERESE P. VILLANUEVA   JUVY A. QUENCO   OBR No.: 100-2024-01	Conforme	: ~ A	SIIA M SI	11 12 A A I		VICTOR	MA BEGIS N	POTTO	
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