

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

			ENTS BY DORIES CATERING SI	Date:	Date: 01/16/2024			
Gentlemen					Mode of Pr	ocurement: SMALL VA	LUE PROCUREMENT	
Gemiemen		urnish this of	fice the following articles subject t	o the terms a	and conditions	contained herein:		
Place of Delivery : Date of Delivery :		Please Refe	er to T.O.R -	livery Term : Staggered- Please Refer to T.O.R /ment Term : Please Refer to T.O.R				
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPT	ION	C. Mariana	COST	AMOUNT	
1	packs	3,000	BAMBINO FESTIVAL GRAND Packed meals Lunch - rice, 1 viand, 500ml b Early dinner - rice, 1 viand, 50	ottled water	vater	120.00	360,000.00	
			Please see attached TOR for	the complete	details.			
2	packs	1,000	Candies			70.00	70,000.00	
	Assorted candies for the "paagaw" of the city			ity officials				
3	sets	2	Customized Flower arrangement For the carosa of Bambino de			18,000.00	36,000.00	
			Please see attached TOR for	the complete	details.			
4	packs	5	Special paper White, 160gsm, 8.5x11 inches	s, 10s/pack		45.00	225.00	
			كالمعاث حالت عيد بالترات المتعاود		الله والمساولة المنها. ومعاللة للها المنها	Sub Total :	466,225.00	
			BAMBINO EXHIBIT					
5	packs	300	Packed meals		1 \	120.00	36,000.00	
Control N	Jo 5293	Бол	A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n .91 p		SUBTOTAL:	Php 502,225.00	
	40.	Tords Fine F	lundred Two Thousand Two Hundred	d Twentu-five	Pesos Only.	- S	1 110 00 20 20 20 20 20 20 20 20 20 20 20 20	
for ever	case of the y day of dela	ASLIJUAN LO		of RA 9184. Very	y truly yours,		ı. sotto	
		Aga	Date		-10			
Requisit	ioning Offi	ce/Dept.:	4/1	Funds Avail	able :	Amount:	515,725.66	
	C	CHRISTIAN AL	LEN N. ECHECHE	VVIIL	A. CUENCO	OBR No.: 100-2024-01		
. 1		(Authoriz	zed Official)		f Accountant			



PURCHASE ORDER

CITY GOVERNMENT OF PASIG Agency Name

Supplier	: CUISIN	ES AND EVI	ENTS BY DORIES CATERING	SERVICES. I	N P.O). No. :	24-01	-1011	
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City						Date : 01/16/2024			
				Mod	de of Pro	Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		······································							
	Please fu	rnish this off	fice the following articles subje	ect to the terms	and cond	ditions co	ontained herein:		
Place of D	Delivery :	Please Refe	r to T.O.R -		Delivery	Term : s	taggered- Please Refer to	T.O.R	
Place of Delivery : Date of Delivery :		_			lease Refer to T.O.R				
ITEM							UNIT		
NO.	UNIT	QTY	DESCRI	IPTION			COST	AMOUNT	
6	sets	3	Customized Flower arrangement Please see attached TOR for the complete details				4,500.00	13,500.00	
			* Purchase Order shall co the Request for Quotation, Reference/Technical Spec if any.	, Terms of					
			**********	1102100 ********	*****	**	Sub Total:	49,500.00	
			**************************************	wws	17-				
							R. P.		
					a su seria a				
For I	Bambino Fe	estival Grand	d Parade and Bambino Exhibit.	. for the use of	Cultural A	Affairs ar	nd Tourism Office		
Control N	Io. 5293			11. 7. 4	I The I	0	RAND TOTAL :	Php 515,725.00	
Γotal An	nount in W	ords Five H	undred Fifteen Thousand Seven I	Hundred Twent	y-five Pesc	s Only.	1		
In for every	case of the f y day of delay	ailure to make y shall be impo	the full delivery within the time spe osed as provided for by the, 2016 IF	ecified above, a p RR of RA 9184. Ve			1/10) of one (1) percen	t	
Confo	orme:	0-	₩.				1-:		
		M VOLIV	SILTAN		-	VICT	OR MAREGIS A	SOTTO	
		JUAN LO	RENZO C. CRUZ				(Authorized Offi	cial)	
		Signature over	printed name of Supplier)				City Mayor		
		Jan	Note Date						
Requisiti	ioning Offic	re/Dept.	11	Funds Ava	ailable :)		Fi	
1	0 -	7			/ las		Amount :	515,725.00	
	C	HRISTIAN ALL	EN N. ECHECHE		(AV)		OBR No . I	00-20-24-01-000	
		-		JUV	Y A. CUE	ENCO N	ODK No	-, -, -,	
		(Authoria	ed Official)		ief Accour				