

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Date:	Supplier:	CUISIN	ES AND EV	ENTS BY DORIES CATERING S	P.O. No. :	24-03-11	103	
Please furnish this office the following articles subject to the terms and conditions contained herein:					от от при в пр	1	03/05/20)24
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery: Delivery Term:: Place rate to the TOR Payment Term:: which 65 days upon completion of galvary Payment Term:: which 65 days upon completion of galvary Payment Term:: Place rate to the TOR Payment Term:: Place rate to the TOR Payment Term:: which 65 days upon completion of galvary Payment Term:: Place rate to the TOR Payment Term:: Place rate rate to the ToR Payment Term:: Place rate rate to the ToR Payment Term:: Place rate rate rate rate to the ToR Payment Term:: Place rate rate rate rate rate rate rate rat		**************************************				Mode of F		
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Date of Delivery: Payment Term: within 45 days upon completion of delivery	Place of De	olivory:	Diago refer	to the TOP		1. T		
TIEM NO. UNIT QTY DESCRIPTION UNIT COST AMOUNT Lot 1 Terffic Information and Education Activities to be conducted swaps Sunday Participated by TPMO TIE (Traffic Information and Education) Activities to be conducted swaps Sunday Participated by TPMO Personnel and Officers Special breakfast with coffee (162 packs per given schedules of batches) - Month of April 7, 14, 21 and 28, 2024 - 648 - packs - Month of May 5, 12, 19 and 28, 2024 - 648 - packs - Month of July 14, 21 and 28, 2024 - 468 - packs - Month of July 14, 21 and 28, 2024 - 468 - packs - Month of July 14, 21 and 28, 2024 - 468 - packs - Month of October 6, 13, 20 and 27, 2024 - 648 - packs - Month of October 6, 13, 20 and 27, 2024 - 648 - packs - Month of October 6, 13, 20 and 27, 2024 - 648 - packs - Month of October 6, 13, 20 and 29, 2024 - 548 - packs - Month of December 1, 15, 22 and 29, 2024 - 548 - packs - Month of December 1		2	Flease (Elei	to the TOR				mpletion of delivery
NO. UNIT OTY DESCRIPTION COST AMOUNT Lot 1 packs 5.870						ayancin reini		impletion of delivery
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Requisitioning Office/Dept.: RODRIGO MAE DIOS (Authorized Official) Funds Available: Amount: 612,630.00 Chief Accountants of Supplier) OBR No.: 100-2024-01-0008		1	JUNITO	RENIZO C. CRUZ	**			
Requisitioning Office/Dept.: RODRIGO MAE DIOS JUVY A. CUENCO Chief Accountants, O OBR No.: 100-2024-01-0005		(/				City Mayor	
RODRIGO MAE DIOS JUVY A. CUENCO Chief Accountants OBR No.: 100-2024-01-0008 1015			_1/4	113100		-h		
RODRIGO MAE DIOS JUVY A. CUENCO Chief Accountants OBR No.: 100-2024-01-0008 1015								
(Authorized Official) JUVY A. GUENCO Chief Accountants OBR No.: 100-2024-01-000% 1015	Requisition	ning Offic	e/Dept. :	\./	Funds Availa	ble :		
(Authorized Official) Chief Accountants OBR No.: 100-2024-01-000% 1015			RODRIGO	AE DIOS	JUVY	A. CUENCO	Amount:	18,030.00
				Vocation			OBR No. : 1	
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Geatlemen: Please furnish this office the following articles subject to the terms and conditions contained to the ToR Please furnish this office the following articles subject to the terms and conditions contained to the ToR Date of Delivery: Please refer to the TOR Delivery Term: Please refer to the TOR Payment Term: within 64 days upon completion or the Power to the Toronto of the Power to the Toronto of Toronto or the Tor	Supplier:	CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Date:					24-03-1103			
Control No. \$376 Control No.										
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Please refer to the TOR Delivery: Please refer to the TOR Delivery: Payment Term: Within 45 days upon completion of Delivery: Payment Term: within 45 days upon completion of Delivery: Term: Within 45 days upon completion of Delivery: AMO Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin's if any. Sub Total: 61 Control No. \$376 Control No. \$376 Total Amount in Words Six Hundred Eighteen Thousand Thirty Peas 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 9194. Conforme: Very truly yours, Conforme: ASLIA III. SULTAN JOHNSONMEN SULTAN							Mode of P			REMENT
Place of Delivery: Date of Delivery: Date of Delivery: Description Place of Delivery: DESCRIPTION UNIT OTY DESCRIPTION COST AMO Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any. Sub Total: 61 Courted No. 5376 Cou		Diago fo	mainh shin ser							
Date of Delivery: TIEM NO. UNIT OTY DESCRIPTION COST AMO **Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any. **Sub Total: 61 **Control No. 5376	·	Please tu	irnish this offi	ce the following articles subje	ect to the tern	ns and	conditions	contained here	ein:	
Date of Delivery: Payment Term: within 45 days upon completion of Term and State of	Place of De	livery :	Please refer t	o the TOR		Deliv	ery Term	Diagon refer to the	TOD	
Control No. 5376 Control No.	Date of De	livery :				Paym	ent Term :	within 45 days u	pon completion c	 of delivery
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin's if any. **Control No. 5376 **Control No. 5376 **Total Amount in Words Six Hundred Eighteen Thousand Thirty Pescs 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 first of RA 9184. **Very truly yours,** **Conforme:** **Victor Markets** N. SOTTO (Authorized Official) City Mayor **JUNY A. GUENCO Chirl Accountants as OBR No.: 100-2018** **Purchase Order shall cover all the items found in the Requisitioning Office/ Dept.: **RODRIGON** **Purchase Order shall cover all the items found in the Requisitioning Office / Dept.: **RODRIGON** **Purchase Order shall cover all the items found in the Requisitioning Office / Dept.: **Purchase Order shall cover all the items found in the Requisitioning Office / Dept.: **Purchase Order shall cover all the items found in the Requisitioning Office / Dept.: **Purchase Order shall cover all the items found in the Requisition. Tenns of Supplier) **Juny A. GUENCO Chirl Accountants as OBR No.: 100-2018** **OPTION OF THE PROVIDED CONTROL OF THE										
*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin's if any. *Sub Total: 61 *Control No. 5376 **Control No. 5376	NO.	UNIT	QTY	DESCR	IPTION				AMO	AMOUNT
Total Amount in Words Six Hundred Eighteen Thousand Thirty 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. Very truly yours, Conforme: Victor Markets N. SOTTO (Authorized Official) (Signature over printed name of Supplier) Date Requisitioning Office/Dept.: RODRIGO M. DOOS JUVY A. GUENCO Chief Accountant on OBR No.: 400-2028-1-				Request for Quotation, Terms of Re		Reference/ Technical		Sub Total :	<i>:</i> 61	618,030.00
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ASLIA M. SULTAN JUANUSCIMENSOLTANCRUZ (Signature over printed name of Supplier) Date Requisitioning Office/ Dept.: RODRIGO M. DEDOS Funds Available: Amount: 618,030.	In cas	se of the fa	llure to make th	ne full delivery within the time spec	cified above, a p R of RA 9184.			(1/10) of one (1) p	percent	
JUANASDIA EN SOL TANCRUZ (Authorized Official) City Mayor	Conform	ie:		Λ						
RODRIGO M. DEDIOS JUVY A. CUENCO Chief Accountant on OBR No.: 400-2024-5	-	(S:		inted name of Supplier)		-	VICT	(Authorized	Official)	7
RODRIGO M. DEDIOS JUVY A. CUENCO Chief Accountant on OBR No.: 400-2024-5	Requisitioni	ng Office,	/Dept.:		Funds Ava	ailable .	W			
Chief Accountant OBR No.: 400-2024-6				MAOS		4		Amou	nt: 618,030 .	00
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(Authorized Official)			(Authorized	<i>Ψ</i> []τειαι)		***************************************	J1		1013	Page - 2