

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City				P.O. No. :	P.O. No. : 24-03-1105			
				ty	Date: 03/08/2024 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen	•				Mode of P	rocurement: SMAL	L VALUE PROCUREMENT	
	Please fu	rnish this o	ffice the following article:	s subject to the terms and	conditions conta	ained herein:		
	elivery : P	ease refer to	the TOR	Delivery Term : Ple				
ITEM	Date of Delivery :			Payment Term: wit	thin 45 days upon com	on completion of delivery		
NO.	UNIT	QTY	DE	ESCRIPTION		UNIT	AMOTINIT	
1	PAXS						AMOUNT	
	PANS	144	Tinapa or Dilis, Buttered Soup. Lunch: Buffet Lunch set of 3 Main dishes: Choices of vegetables. Soup & Rice & pineapple juice) PM Snacks: Choices of pasta with bre juice drinks -Freshly brewed coffee in -Free flowing drinking was served upon request. Note: Php 300.00 for Buff 600.00 for Buff 200.00 for PM	Tocino, Longganisa, Hotdog, & Toasted Bread, Cream of Mup of meat: fish, chicken, pork or e. Free flowing drinks (choices ead, noodles with puto, and Pin percolator and tea after-stored in Barrel dispensed fet Breakfast fet Lunch	beef and of ice tea	2,200.00	316,800.00	
Control No	o. 5388					SUBTOTAL :	Php 316,800.00	
Total Am	ount in Wo	rds Three F	Hundred Sixteen Thousand	Eight Hundred Pesos Only				
for every Conform	e:	ASLIA M. N LORENZE over printed		me specified above, a penalty	v of one tenth (1/10) Very tr	of one (1) percer uly yours, MA REGIS N Authorized Offi City Mayor	I. SOTTO	
Requisitio		PNIMO R. A		Funds Available : JUVY A CUEN Chief Account	NCO tantao		75,200,00 2824-02-0002- 1821	



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Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Date					O. No. : 24-03-1105					
					ate: 03/08/2024					
C 41					M	ode of Procurement: SMA	ALL VALUE PROCUREMENT			
Gentlemen		rnish this o	ffice the following articles	subject to the to	erms and condition	ns contained herein:				
20.1		The same of the sa								
Place of D Date of D	elivery : Pl	ease refer to	the TOR		Delivery Term: Please refer to the TOR Payment Term: within 45 days upon completion of delivery					
ITEM				rayment	Term: within 45 days					
NO.	UNIT	QTY	DE	SCRIPTION		UNIT	AMOUNT			
2	PAXS	48								
2	PAAS		Food (catering) 3 days -Meals Buffet breakfast, Buffet PM Snacks (3 days)			3,300.00	158,400.00			
			For 3 days Breakfast: Buffet set up Fried rice, Bacon, Tapa, Tinapa or Dilis, Buttered & Soup.	Focino, Longganisa & Toasted Bread, (i, Hotdog, Egg, Cream of Mushroom					
			Lunch: Buffet Lunch set u 3 Main dishes: Choices of vegetables. Soup & Rice. & pineapple juice)	meat: fish, chicke						
			PM Snacks: Choices of pasta with bre juice drinks -Freshly brewed coffee in -Free flowing drinking wat served upon request.	percolator and tea						
			Note: Php 300.00 for Buffet Breakfast 600.00 for Buffet Lunch 200.00 for PM Snacks							
			Php 1,100.00 / day x 3 days= Php 3,300.00							
			*Purchase Order shall cov for Quotation, Terms of R Bid Bulletin/s if any.	ver all the items fou eference/ Technica	and in the Request al Specifications and					
for the u	se of LIGA / AB	C Office for the	use of ABC President Office							
Control N	To. 5388		Market Van Der Schalle van der			GRAND TOTAL:	Php 475,200.00			
Total An	nount in Wo	rds Four H	undred Seventy-five Thous	and Two Hundred	l Pesos Only.					
In for every	case of the fa day of delay	illure to make shall be impo	e the full delivery within the tin osed as provided for by the, 2	ne specified above 2016 IRR of RA 91	84.		ent			
Conform	X	ASLIA M.	SULTAN 20 C. CRUZ			Very truly yours, ICTOR MA REGIS (Authorized Off				
		e over printed	name of Supplier) - S 72V			City Mayor				
Requisiti	oning Office	P/Dept.:		Funds Availab	k :))	Amount:	475, 200, 00			
2		NIMO R. A			A. CUENCO f Accountant	OBR No. : lot	415,200.00 0-2124-02-0002- lo21			

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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CUISINES AND EVENTS E	P.O. No. :	24-03-	1105			
Address: 165 M.H Del Pilar Street	Date:	ate: 03/08/2024				
			Mode of Pro	ocurement: SM	IALL VALUE PROCUREM	ENT
Gentlemen: Please furnish this off	fice the following articles s	subject to the terms and	conditions contai	ned herein:		
Place of Delivery : Please refer to to Date of Delivery :	the TOR	Delivery Term : Plea Payment Term : with		lation of delivery		
ITEM		Tuyttett Teriti , widi	11 45 days upon comp	UNIT	1	POWER CONTROL
NO. UNIT QTY	DES	CRIPTION		COST	AMOUNT	
	**************************************	othing Follows *********	·苏格林林林林林林林			
for the use of LIGA / ABC Office for the	use of ABC President Office					
Control No. 5388			GRAN	ID TOTAL:	Php 475,20	0.00
In case of the failure to make for every day of delay shall be imposed.	the full delivery within the time	specified above, a penalty	of one tenth (1/10)		ent	
Conforme: ASLIA M. S PJAN LORENZ (Signature over printed in the content of the	18,20rd		VICTOR	MA REGIS uthorized Of		ð
Requisitioning Office/Dept.: JERONIMO R. AI (Authorized Office)	LBA	Funds Available : JUVY A. CUEN Chief Accounta	co	Amount: _	475, 200, 00 0-7274-02-000 1021	