



PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**
 Address : #165 M.H. DEL PILAR ST. BRGY. PALATIW, PASIG CITY

P.O. No. : **22-08-1840**
 Date : **August 10, 2022**
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Central Supply Office**
 Date of Delivery : _____
 Delivery Term : **Refer to the Terms of Reference**
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	120	Food Pack SEMINAR WORKSHOP ON "REPUBLIC ACT 9904 OR THE MAGNA CARTA FOR HOMEOWNERS AND HOMEOWNERS ASSOCIATION" PROGRAM NAME: Assistance to HOA:Magna Carta for Homeowners DATE: AUGUST 10, 2022 / 8AM-5PM VENUE: Sampaguita Hall, Youth Development Center AM SNACKS Shall be served at 9am to 10am Must include 1 bottled water 350ml per pack Factory sealed cake slice or chocolate brownies w/ 350ml bottled water LUNCH Shall be served at 11am to 12:30pm Must Include 1 bottled water 350ml Fried Fish Fillet (HALAL) w/ 350ml bottled water PM SNACKS Shall be served at 2pm to 3pm Must include 1 bottled water per pack Ensaymada w/ 1 bottled water 350ml ***** <i>Nothing Follows</i> *****	320.00	38,400.00

Purchase Order shall cover all items found in the attached Terms of Reference. For the use of pasig urban settlements seminar/workshop for the use of Pasig

Control No. **3690** GRAND TOTAL : **Php 38,400.00**

Total Amount in Words *Thirty-eight Thousand Four Hundred 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.

Conforme :
ASLIA M. SULTAN
(Signature over printed name of Supplier)
Aug 10 2022
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : RICARDO B. REYES <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : ₱ 38,400.- 100-5082-08- OBR No. : 0089-1011-AG-
----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------	-------------------------------------------------------------------------------------