



PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.O. No. : 22-09-1963
 Address : #165 M.H. DEL PILAR ST. BRGY. PALATIW, PASIG CITY Date : September 23, 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 Delivery Term : see TOR
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-------|--|-----------|------------|
| 1 | PACKS | 1,300 | Breakfast,, Breakfast (1 main dish, plain/fried rice & bottled water) | 130.00 | 169,000.00 |
| 2 | PACKS | 1,300 | Food Lunch Lunch (1 main dish, plain rice & bottled water) | 140.00 | 182,000.00 |
| 3 | PACKS | 1,300 | Food Pm Snack * Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows ***** | 105.00 | 136,500.00 |

for the various activity of Office on Social Welfare and Development for the use of Pasig City Social Service & Welfare Department

Control No. **3810** GRAND TOTAL : **Php 487,500.00**

Total Amount in Words Four Hundred Eighty-seven Thousand Five 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,
 Conforme : ASLIA M. SULTAN (Signature over printed name of Supplier)
 Date: Sept - 23, 2022
 VICTOR MA. REGIS N. SOTTO (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : MA. TERESA O. BRIONES (Authorized Official)
 Funds Available : JUVY A. CUENCO Chief Accountant
 Amount : ₱ 487,500.-
 OBR No. : 100-2022-09-0158-7611