



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

Address : #165 M.H DEL PILAR ST. PALATIW, PASIG CITY

P.O. No. : 22-10-2006

Date : 13 OCTOBER 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 T.O.R

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	80	FOOD October 18, 2022 Package Meal For the Conduct of 2-day Consultations-Discussions in the Preparation for the Technical Review of the CLWUP with National Government Agencies and other offices Meal Inclusions per day: AM Snack, Lunch and PM snack (see attached TOR for details)	1,300.00	104,000.00
2	PAX	80	FOOD October 19, 2022 Package Meal For the Conduct of 2-day Consultations-Discussions in the Preparation for the Technical Review of the CLWUP with National Government Agencies and other offices Meal Inclusions per day: AM Snack, Lunch and PM snack (see attached TOR for details) ***** Nothing Follows *****	1,300.00	104,000.00

Preparation for Technical Review of CLWUP with NGAs and other offices for the use of City Planning and Development Office

Control No. **3857**

GRAND TOTAL : **Php 208,000.00**

Total Amount in Words Two Hundred Eight Thousand 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.

Very truly yours,

Conforme :

JUAN LORENZO C. CRUZ / *[Signature]*

(Signature over printed name of Supplier)

09-14-22
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PRISCILLA B. MEJILLANO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount: ₱ 208,000.-

OBR No. : 100-5022-09-0057-104