



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
 Address : #165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 22-10-2022
 Date : October 14, 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 : Refer to TOR
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	130	Food AM Snack- Baked macaroni with garlic bread and 300ml bottled water	100.00	13,000.00
2	PACKS	130	Food Lunch beef caldereta w/ mixed veggies and 300ml bottled water	145.00	18,850.00
3	PACKS	130	Food Pm Snack sandwich 300ml bottled water ***** Nothing Follows *****	90.00	11,700.00

FOR JOBFAIR ON OCTOBER 28, 2022 for the use of Pasig Employment Service Office

Control No. **3873** GRAND TOTAL : **Php 43,550.00**

Total Amount in Words Forty-three Thousand Five Hundred Fifty 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 :

JUAN LORENZO C. CRUZ *[Signature]*
 (Signature over printed name of Supplier)
Oct. 19, 22
 Date

VICTOR MA. REGIS N. SOTTO *[Signature]*
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept : <div style="text-align: center;"><i>[Signature]</i> JELENE L. SISON (Authorized Official)</div>	Funds Available : <div style="text-align: center;"><i>[Signature]</i> JUVY A. CUENCO Chief Accountant</div>	Amount : <u>₱ 43,550.00</u> OBR No. : <u>100-2022-09</u> <u>0047-5999</u>
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