



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. : 22-10-2026
 Date : 18 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 - Delivery Term : Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	100	Buffet meal with free flowing coffee - With tables and chair - With rice and water Buffet Meal of * Sweet or spicy BBQ Ribs *Roast beef w/ mushroom sauce and baby potatoes *Chicken Flambe *Chopsuey with quail eggs in cream or oyster sauce ***** Nothing Follows *****	580.00	58,000.00

Hosting of PESO ASSOCIATION & NCR INC. monthly meeting to be held at revolving tower 8:00am-5:00pm on October 20, 2022 (Thursday) for the use of Pasig Employment Service Office

Control No. **3878** GRAND TOTAL : **Php 58,000.00**

Total Amount in Words *Fifty-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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

Very truly yours,

JUAN LORENZO C. CRUZ / ASLIA
(Signature over printed name of Supplier)
Oct - 19, 22
 Date

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

Requisitioning Office/Dept. : JEANEL L. SISON <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 58,000.-</u> OBR No. : <u>100-2021-10</u> <u>0062 SAM</u>
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