



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. : 22-10-2047
 Date : 10/13/2022
 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 TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	452	Catering,, *Breakfast - 1 Hot Item (Tapsilog or Tosilog or Longsilog or Cornsilog) w/ free flowing of Coffee and 250ml. bottled water *Lunch - 1 Pork or Beef, 1 Chicken, 1 Veg. Menu, 1 Dessert (Buko Pandan or Leche Plan) & 1 Rice w/ 250ml. bottled water *PM Snack - Clubhouse or Carbonara or Spaghetti or Pansit Guisado with Toasted Bread and 250ml. bottled water *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	658.18	297,497.36

for the use of BADAC Planning Workshop for the use of Anti Drug Abuse Council of Pasig

Control No. **3848**

GRAND TOTAL :

Php 297,497.36

Total Amount in Words *Two Hundred Ninety-seven Thousand Four Hundred Ninety-seven Pesos And 36/100 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,

ASLIA M. SULTAN
 (Signature over printed name of Supplier)
Oct. 13, 2022
 Date

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

Requisitioning Office/ Dept. :

Funds Available :

ZENAIDA O. CONCEPCION
 (Authorized Official)

JUVY A. CUENCO
 Chief Accountant

Amount ₱ 297,497.36
 OBR No. : 100-2022-10-
0073-7611-020