



# 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. : 22-10-2036  
Date : October 18, 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 Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	450	Meals Meals for Buntis Caravan - AM Snack, Lunch, PM Snack	480.00	216,000.00
2	PC	100	Balloons, UNBRANDED size: 10 inches, color: white and blue	28.00	2,800.00
3	PAX	5	Token, UNBRANDED Fruit Basket ***** <i>Nothing Follows</i> *****	1,000.00	5,000.00

For the use of National Safe Motherhood Program. for the use of City Health Office

Control No. **3880**

GRAND TOTAL :

**Php 223,800.00**

Total Amount in Words Two Hundred Twenty-three Thousand Eight 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.

Conforme :

ASIA M. CRUZ  
(Signature over printed name of Supplier)

(Signature over printed name of Supplier)

Nov-02, 22  
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

JUVY A. QUENCO  
Chief Accountant

Amount : ₱ 223,800.-  
OBR No. : 100-2022-09-  
0435-211