



# 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. : 22-10-2039  
 Date : 24 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 :-

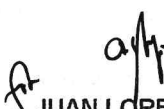
Delivery Term : October 26,27,28, 2022  
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX.	200	Buffet Meal WHEN: October 26-28,2022 WHERE: Banquet Hall, Pamantasan ng Lungsod ng Pasig  BREAKDOWN OF PARTICPANTS/DAY Day 1 - 68 participants Day 2 - 68 participants Day 3 - 64 participants  MENU For AM Snack One (1) choice of Pasta or Noodles with Garlic Bread, Sandwich  For Lunch Two (2) Main Dish from set of Menu (Pork/Fish Dish) Steamed Rice One (1) Dessert (salad or classic Filipino dessert) One (1) round of Drinks (Iced Tea/Orange Juice)  For PM Snack One (1) choice of Native pastries  OTHER REQUIREMENTS *Flowing brewed coffee and purified water for the whole day *Table ware and Condiments *With Attendant ***** Nothing Follows *****	600.00	120,000.00
Provision of meals and Snacks for the conduct of Mid Year Planning Seminar/Workshop of the Office of General Services for the use of General Services Office					


Control No. **3885** GRAND TOTAL : **Php 120,000.00**


**Total Amount in Words** *One Hundred Twenty 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 :  
  
JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
Oct-25, 22  
 Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
  
**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :  
  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount ₱ 120,000.-  
 OBR No. : 100-2022-09-  
0713 - 1032