



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. : 22-10-2038
 Date : 21 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 : Refer to T.O.R.
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	320	Food Packed Meal 1ST BATCH: 1st day (Oct. 24, 2022) 80 PAX x4 meal x 2 days (550 pesos for 4 meals a day) 1. breakfast : Hotdogsilog 2. Am snack : hotdog sandwich 3. lunch : soy garlic chicken,japanesse stir fry vegeables, steamed rice, 4. pm snack : club house sandwich -coffee mix 2 kilos per day -4 containers round (5 gallon)mineral water a day -500 pcs a day of Paper cups for coffee and water venue: Rave Park Pavillion delivery date: October 24, 2022 delivery time: 7:00am for breakfast , Am snack 9:00 am, lunch 11:00 am , Pm snack 2:00pm 1st batch/2nd Day (Oct, 25, 2022) 1. Breakfast : pancakes with fresh fruits 2. Am snack : chicken sopas 3. Lunch : Fish and Tofu w/ Tausi,Sesame stir fry vegeables, steamed rice 4.pm snack : 2pcs. pork BBQ& puto w/ cheese coffee mix 2 kilos per day -4 containers round (5 gallon)mineral water a day -500 pcs a day of Paper cups for coffee and water venue: Rave Park Pavillion delivery date: October 25, 2022 delivery time: 7:00am for breakfast , Am snack 9:00 am, lunch 11:00 am	500.00	160,000.00

for GAD seminar/training of Bantay Pasig Personnel for sexual harassment in work PLACE for the use of Peace and Order Department


Control No. **3886** GRAND TOTAL : **Php 160,000.00**


Total Amount in Words *One Hundred Sixty 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.


Very truly yours,

Conforme :



JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
Oct. 21, 22
Date


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

Requisitioning Office/ Dept. :


RODRIGO M. MEDIOS
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 160,000.-
 OBR No. : 106-2022-10-
0775-1037



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 Address : #165 M.H DEL PILAR ST. PALATIW, PASIG CITY

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			, Pm snack 2:00pm 2nd batch (80 pax) x 4 meal x 2 days (1st day November 21,2022) 1. Breakfast : Daing na Bangus w/ rice 2. Am snack : Cheese burger 3. Lunch : saucy pork chop barbecue, buttered corn and carrots, steamed rice 4. Pm snack : Mini Turon & Maha Mais coffee mix 2 kilos per day -4 containers round (5 gallon)mineral water a day -500 pcs a day of Paper cups for coffee and water venue: Rave Park Pavillion delivery date:November 21, 2022 delivery time: 7:00am for breakfast , Am snack 9:00 am, lunch 11:00 am , Pm snack 2:00pm 2nd batch/ 2nd day (November 22, 2022) 1. Breakfast : Hungarian sausage Silog 2. Am snack : beefy Spaghetti 3. Lunch : Braised Pork, sauted sayote and carrots, steamed rice 4. Pm snack : ginataang Bilo bilo coffee mix 2 kilos per day -4 containers round (5 gallon)mineral water a day -500 pcs a day of Paper cups for coffee and water venue: Rave Park Pavillion delivery date: November 22, 2022 delivery time: 7:00am for breakfast , Am snack 9:00 am, lunch 11:00 am , Pm snack 2:00pm with dispossable cutlery ***** Nothing Follows ***** for GAD seminar/training of Bantay Pasig Personnel for sexual harassment in work PLACE for the use of Peace and Order Department		

Control No. **3886** GRAND TOTAL : **Php 160,000.00**


Total Amount in Words One Hundred Sixty 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.


Very truly yours,

Conforme :



JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Oct 24, 2022
 Date


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

Requisitioning Office/ Dept.:


RODRIGO M. MEDIOS
 (Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount: 160,000.-
 OBR No. : 100-5072-10-
0775-103A