



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. : 22-11-2070
 Date : 04 NOVEMBER 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	4,058	Food Packed Meal Set of: Am Snacks(1 main dish, plain rice & bottled water) Lunch (1 main dish, plain rice & bottled water) Pm snacks	140.00	568,120.00
2	PAX	100	Food Cater 2 main dish vegetable plain rice one dessert iced tea purified water good 100pax	350.00	35,000.00
3	BOX	65	juice tetra pack see attached TOR	90.00	5,850.00
4	LOT	1	dirty ice cream Flavor (Chocolate, Cheese, Ube)	6,000.00	6,000.00
5	LOT	1	Doughnuts see attached TOR	16,000.00	16,000.00
6	LOT	1	Cupcakes/Biscuits see attached TOR	17,500.00	17,500.00

Control No. **3922**

SUBTOTAL :

Php 648,470.00

Total Amount in Words *Six Hundred Forty-eight Thousand Four Hundred Seventy 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)

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	LOT	1	Cotton Candy see attached TOR	16,000.00	16,000.00
8	LOT	1	Pop Corn see attached TOR	16,000.00	16,000.00
9	LOT	1	Ice Scramble see attached TOR	9,000.00	9,000.00
10	LOT	1	Mixed Balls quid bal, chicken ball, kikiam	23,000.00	23,000.00
11	LOT	1	Hotdog on Stick see attached TOR ***** Nothing Follows *****	23,000.00	23,000.00

for the Children's Month Celebration. for the use of Pasig City Social Service & Welfare Department

Control No. **3922** GRAND TOTAL : **Php 735,470.00**

Total Amount in Words *Seven Hundred Thirty-five Thousand Four Hundred Seventy 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 :

[Signature]
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Nov. 07, 2022
 Date

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

Requisitioning Office/Dept. :

[Signature]
MA. TERESA O. BRIONES
 (Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 735,470.-
 OBR No. : 100-2022-10-
0203-7611