



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. : 22-11-2181
 Date : 11/23/2022
 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 TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	80	Catering,, Breakfast - Hot item (Tapsilog or Tocilog or Longsilog or Cornsilog w/ Coffee and 250ml. Bottles Water) AM Snack - (Clubhouse or Carbonara or Spaghetti or Pasit Guisado w/ 250ml. Bottle Water) Lunch - (1 Pork or Beef, 1 Chicken, 1 Veg. Menu, 1 Dessert, 1 Rice w/ Bottle Water 250ml. and Fruit Juice) PM Snack - (Clubhouse or Carbonara or Spaghetti or Pasit Guisado w/ 250ml. Bottle Water) Dinner - (1 Pork or Beef, 1 Fish, 1 Veg. Menu, 1 Dessert, 1 Rice w/ Bottle Water 250ml. and Fruit Juice) *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	1,500.00	120,000.00

for the use of BADAC: Finalization of BADPA (Barangay Anti-Drugs Abuse Plan of Action) for the use of Anti Drug Abuse Council of Pasig

Control No. **4058**


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.


Very truly yours,

Conforme :



ASLIA M. SULTAN
 (Signature over printed name of Supplier)
Dec-01, 22
 Date


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

Requisitioning Office/ Dept. :


ZENDAIDA O. CONCEPCION
 (Authorized Official)

Funds Available :


JUVY A. GUENCO
 Chief Accountant

Amount : ₱120,000.00
 OBR No. : 100-2022-11-
0099-7611-A39