



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**
 Address : **#165 M.H DEL PILAR ST. PALATIW, PASIG CITY**

P.O. No. : **22-11-2203**
 Date : **11/18/2022**
 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** Delivery Term : **Refer to TOR**
 Date of Delivery : **-** Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			GAD Summit "Preparatory meeting w/ workshop		
1	PAX	50	Catering,, AM snack, Lunch, PM snack	600.00	30,000.00
			GAD Summit Day		
2	PAX	120	Catering,, AM snack, Lunch, PM snack	600.00	72,000.00
			Pride Summit		
3	PAX	93	Catering,, AM snack, Lunch, PM snack	600.00	55,800.00
4	PACK	40	Heavy Snack	140.00	5,600.00
			18-Day Campaign to End VAW		
5	PACKS	550	Buffet Meal finger foods with drinks	480.00	264,000.00
6	PACK	300	Heavy Snacks	140.00	42,000.00
7	PACK	350	Heavy Snack,,	140.00	49,000.00

Control No. **4057** SUBTOTAL : **Php 518,400.00**


Total Amount in Words *Five Hundred Eighteen Thousand Four 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.

Very truly yours,

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

Conforme :


ASLIA M. SULTAN

(Signature over printed name of Supplier)

NOV 18, 2022

Date

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN
 Address : #165 M.H DEL PILAR ST. PALATIW, PASIG CITY

P.O. No. : 22-11-2203
 Date : 11/18/2022
 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 Delivery Term : Refer to TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PAX	75	Gender Analysis Tool Catering,, AM snack, Lunch, PM snack *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	600.00	45,000.00
<p>For the use of GAD Program re: GAD Summit, Pride Summit, 18day Campaign to End VAW, Gender Analysis Tool for the use of Gender and Development</p>					

Control No. **4057** **GRAND TOTAL :** **Php 563,400.00**

Total Amount in Words Five Hundred Sixty-three Thousand Four 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.

Very truly yours,

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

Conforme :
ASLIA M. SULTAN
 (Signature over printed name of Supplier)
Nov. 18, 2022
 Date

Requisitioning Office/Dept. : JOSE REY Q. ESPINA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 563,400.00</u> OBR No. : <u>100-2022-11</u> <u>0113-7412</u>
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