



# 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. : 22-11-2213  
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	PACKS	860	Food AM Snack, - Pasta/ Noodles/ Toasted bread - Bottled water 500 ml	120.00	103,200.00
2	PACKS	860	Food Lunch - 1 Variant ( Pork, Fish, Beef) Rice, Water (500 ml) & Dessert	250.00	215,000.00
3	PACKS	860	Food Pm Snack - Pasta/ Noodles w/ 2 layers Sandwich, Bottled water (500 ml)  *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	120.00	103,200.00

For the use of City Health Department Food to be served during various meetings, training s and orientations for the use of City Health Office

Control No. **4027**

**GRAND TOTAL :** **Php 421,400.00**

**Total Amount in Words** *Four Hundred Twenty-one 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.

Conforme :

Very truly yours,

**ASLIA M. SULTAN**

(Signature over printed name of Supplier)

Nov. 23, 22  
Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**JOSEPH R. PANALIGAN, MD, MHA**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount: ₱ 421,400.-  
OBR No. : 100-2022-11-  
0501-0911