



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. : 22-12-2247
Date : 12/09/2022
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 : Please see attached Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,175	Catering Services (Buffet) - The Catering service shall conform to the following minimum specifications: a. Tables and chairs set-up on the venue. b. atleast 2 main dishes, 1 pasta dish, plain rice, 2 dessert options and bottomless iced tea. -please refer to the Terms of Reference for the details. *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	650.00	763,750.00

For the 2022 Convention of the Department of Education - Schools Division Office Teaching and Non-Teaching Personnel Cluster 1 & 2 Schools in Pasig City. for the use of City Mayor's Office

Control No. **4137**

GRAND TOTAL : **Php 763,750.00**

Total Amount in Words *Seven Hundred Sixty-three Thousand Seven Hundred Fifty 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 09, 2022

Date


VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :


ERNIE AL O. EDRALIN
(Authorized Official)


JUVY A. CUENCO
Chief Accountant

Amount : ₱763,750.00

OBR No. : 100-2022-11

0479-1011