



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. : 23-02-0020
 Date : 02/13/2023
 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 : 5/F CHO Delivery Term : Staggered refer to item description
 Date of Delivery : _____ Payment Term : monthly upon presentation of DR and SI

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	3,250	Lunch, One Snack, Dessert, Water Lunch in paper container 1 cup of rice with 1 viand at least 240grams / serving Monday - any chicken meal Wednesday - any pork meal Friday - any fish and vegetable meal One Snack Monday- Wednesday - Friday = any sandwich filled with egg/cheese or pimiento in plastic/ tissue Dessert Monday - Wednesday - Friday = Banana { lakatan } Water Bottled mineral water 300 ml Delivery - every Monday- Wednesday- Friday(50 packs) to be delivered at 5/f 9am during blood letting start of delivery upon receipt of Notice to Proceed. Payments terms- monthly upon presentation of DR and SI Delivery - every Monday - Wednesday - Friday (50 packs) to be delivered at 5/f 9am during blood letting start of delivery upon receipt of Notice to Proceed Payment terms - monthly upon presentation of DR and SI ***** Nothing Follows ***** food for successful donors during blood letting activity for the use of City Health Office	180.00	585,000.00

Control No. **4235** GRAND TOTAL : **Php 585,000.00**


Total Amount in Words *Five Hundred Eighty-five Thousand Pesos Only.*

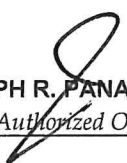
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

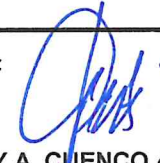
Very truly yours,

Conforme :

JUAN LORENZO CRUZ
(Signature over printed name of Supplier)
Feb 20 2023
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 : ₱ 585,000.
 OBR No. : 100-2023-01-0002-2411