



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.  
 Address : #165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 23-02-0023  
 Date : 14 February 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 : Central Supply Office      Delivery Term : Refer to the Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	55	Food Snack AM Snack 120 grams of pasta with toasted bread placed in biodegradable rectangle to-go container, with utensils (spoon and fork) and 350ml bottled water  Lunch 2 viands (1 beef and 1 fish), rice, dessert (packging: bento box with spoon and fork), and 350 ML bottled water  Free-flowing coffee  *Purchase Order shall cover all items found in the attached Terms Of Reference* ***** <i>Nothing Follows</i> *****	350.00	19,250.00


Purchase of meals for the conduct of CMCI Briefing for the use of Pasig City Local Economic Development and Investment Office


Control No. **4239** GRAND TOTAL : **Php 19,250.00**


**Total Amount in Words** *Nineteen Thousand Two 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.

Conforme :   
JUAN LORENZO C. CRUZ  
*(Signature over printed name of Supplier)*  
FEB 15 2023  
 Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  
  
**ATTY. DIEGO LUIS S. SANTIAGO**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
*Chief Accountant*

Amount : 19,250.-  
 OBR No. : 100-2023-01  
0009-1011