



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. : 23-02-0042
 Date : 02/21/2023
 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 : Please 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	120	Food AM Snack, with 350ml bottled water 2 days 60 packs per day please see attached TOR	100.00	12,000.00
2	PACKS	120	Food Lunch 1 rice 2 viand 1 dessert with 350ml bottled water 2 days 60 packs per day please see attached TOR	200.00	24,000.00
3	PACKS	120	Food Pm Snack with 350ml bottled water 2days 60 packs per day please see attached TOR	100.00	12,000.00


Control No. **4252** SUBTOTAL : **Php 48,000.00**

Total Amount in Words *Forty-eight 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 :


ASLIA M. SULTAN
 (Signature over printed name of Supplier)
Feb. 27, 2023
 Date

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

Requisitioning Office/Dept. :


COLLEEN GAIL A. DE GUZMAN
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PAX	100	Catering Services (Buffet) AM Snacks Lunch PM Snacks please see attached TOR *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	690.00	69,000.00

for the used of Local Youth Development Office for the use of Local Youth Development Office

Control No. **4252**

GRAND TOTAL :

Php 117,000.00

Total Amount in Words One Hundred Seventeen 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 :

ASLIA M. SULTAN
(Signature over printed name of Supplier)
Feb. 27, 2023
Date

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

Requisitioning Office/Dept. :

COLLEEN GAIL A. DE GUZMAN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount 117,000.-
OBR No. : 100-2023-01-
0012-1011-A87