



# 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. : 23-02-0046  
 Date : 23 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 : Please Refer to T.O.R.  
 Date of Delivery :- \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,000	Heavy Breakfast 2 viands (Choices of: Tapa with Egg) 1 plain rice/garlic rice 1 bottle water (350 ml) - Disposable Spoon and Fork - Microwavable plastic food container (750ml) with 2 divider	150.00	150,000.00
2	PAX	273	AM Snack 1 main snack (Choices of: Carbonara with bread) 1 bottle water (350 ml) - Disposable Spoon and Fork - Microwavable plastic food container (750ml) with 2 divider	150.00	40,950.00
3	PAX	853	Lunch 2 viands (Choices of: Corn beef with egg, Fried Chicken with Egg, Tapa with Egg) 1 plain rice 1 bottle water (350 ml) - Disposable Spoon and Fork - Microwavable plastic food container (750ml) with 2 divider	150.00	127,950.00
4	PAX	165	PM Snack 1 main snack (Choices of: Chicken, Sandwich, Lasagna with bread, Tuna Sandwich, Clubhouse Sandwich) 1 bottle water (350 ml) - Microwavable plastic food container (750ml) with 2 divider ***** Nothing Follows *****	150.00	24,750.00

Food Provision of Fire Prevention Month for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **4258** GRAND TOTAL : **Php 343,650.00**

**Total Amount in Words** *Three Hundred Forty-three Thousand Six 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 :

*for*   
JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
Feb. 28, 2023  
 Date

Very truly yours,

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

Requisitioning Office/Dept. :   <b>BRYANT MERYLL RUIZ Q. WONG</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 343,650.-</u> OBR No. : <u>100-2023-02</u> <u>0000.9940.01</u>
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