



**PURCHASE ORDER
CITY GOVERNMENT OF PASIG**

Agency Name _____

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
Address : #165 M.H DEL PILAR ST. BRGY. PALATIW, PASIG CITY

P.O. No. : 23-02-0048
Date : 02/27/2023
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 : Please refer to the attached TOR
Date of Delivery : _____

Delivery Term : Please refer to the attached TOR
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	19	Food AM Snack, -Noodles (bihon/ palabok/ malabon/ canton) -Bottled Water 500ml	120.00	2,280.00
2	PACKS	29	Food Pm Snack -Club house sandwich (3 layers half of tasty) -Bottled water 500ml	120.00	3,480.00
3	PACKS	20	Food Lunch -Rice -Fish fillet with tartar sauce -Beef safficao -Coffee jelly -Bottled water 500ml	260.00	5,200.00

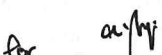
Control No. **4256** SUBTOTAL : **Php 10,960.00**

Total Amount in Words Ten Thousand Nine Hundred Sixty 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 :

for 
JUAN LORENZO CRUZ
(Signature over printed name of Supplier)
March 06, 2023
Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available : 
JUVY A. QUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
 Address : #165 M.H DEL PILAR ST. BRGY. PALATIW, PASIG CITY

P.O. No. : 23-02-0048
 Date : 02/27/2023
 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 : Please refer to the attached TOR Delivery Term : Please refer to the attached TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	10	food token -Sweet kakanin bibingka or Biko malagkit (in a cartoon box size 12x8 inches 24 slices) Note: Please refer to TOR. *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	350.00	3,500.00

For the Use of City Health Department- Conduct of MELLPI (Monitoring & Evaluation of Local Level Plan Implementation)


Control No. **4256** GRAND TOTAL : **Php 14,460.00**


Total Amount in Words *Fourteen Thousand Four Hundred Sixty 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)
March 06, 2023
 Date


VICTOR M.A. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 14,460.-
 OBR No. : 100-2023-01-
0016-4411