



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. : 23-03-0079
Date : 03/10/2023
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 Terms of Reference
Date of Delivery : _____

Delivery Term : Please refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	105	Meals - Am Snack, Lunch and Pm Snacks	550.00	57,750.00
2	PAX	530	AM Snack -Pasta/ Noodles/ Toasted Bread - Bottled Water 500ml	110.00	58,300.00
3	PAX	250	PM Snacks -Pasta/ Noodles/ Toasted Bread - Bottled Water 500ml Note: Please see refer to TOR *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	110.00	27,500.00

For the use of City Health Department- Food to be served during various meeting, trainings and orientation of NIP for the use of City Health Office

Control No. **4285**

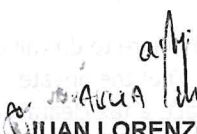
GRAND TOTAL :

Php 143,550.00


Total Amount in Words *One Hundred Forty-three Thousand Five 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)
Mar. 10. 2023
Date

Very truly yours,


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: 143,550.-
OBR No. : 100-2023-07
0014-4911