



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. : 23-03-0076
Date : 03/07/2023
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 : Staggered - see TOR
Payment Term : Please refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	40	BatamPasig Art Contest Procurement for the Supply and Delivery of Meals: BATAMPASIG ART CONTEST Venue: Rainforest Park Delivery Schedule: October 13, 2023 at 11:00 AM Particulars: 40 packs Lunch Meal package in Biodegradable 3-Compartment Bento Tray with plastic spoon and fork set - 1 main dish (chicken), rice, fruit dessert and bottled water (500ml)	200.00	8,000.00
2	PACKS	100	BatamPasig Exhibit BATAMPASIG EXHIBIT Venue: East Wing of Estancia Mall Delivery Schedule: October 30, 2023 at 3:00 PM Particulars: 100 packs PM Snacks package in Biodegradable 2-Compartment Rectangular Tray with plastic pork - pasta, sandwich and bottled water (500ml) *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	200.00	20,000.00

Packed Meals for the BatamPasig Art Contest and Exhibit for the use of Pasig City Museum

Control No. **4276**

GRAND TOTAL :

Php 28,000.00

Total Amount in Words Twenty-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 :

JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
Mar. 17, 2023
Date

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

Requisitioning Office/Dept. :

ANA KATRINA G. SAN MATEO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 28,000.00
OBR No. : 100-2023-01-
0010-1371