



# 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. : 23-03-0110  
 Date : 03/24/2023  
 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 : Pasig City General Hospital      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	PAX	100	BREAKFAST- LUNCH- PM SNACK Breakfast Packed meal: Longganisa, 1 Fried Egg, 1 Rice, 1 350ml bottled water- Lunch Packed meal: Beef Kare Kare, Pork Kaldereta, Lumpiang Hubad, 1 Rice, 1 350ml bottled water- PM snack: Pancit sotanghon with puto, 1 350ml bottled water for: 1. Women's Month Celebration in the Health Care Setting	450.00	45,000.00
2	PAX	100	BREAKFAST/ LUNCH/ PM SNACK Breakfast Packed meal: Beef Tapa, 1 Fried Egg, 1 Rice, 1 350ml bottled water- Lunch Packed meal: Roast Pork, Chicken Inasal, Mixed Veg with Quail Eggs, 1 Rice, and 1 350ml bottled water- PM snack: Carbonara with toasted bread, 1 350ml bottled water for: 1. 18-Day Campaign to End VAWC  *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	450.00	45,000.00

For the use of PCGH- Gender and Development for the use of Pasig City General Hospital

Control No. **4301** GRAND TOTAL : **Php 90,000.00**

Total Amount in Words Ninety 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 VICTOR MA. REGIS N. SOTTO  
(Authorized Official)  
JUAN LORENZO C. CRUZ City Mayor  
 (Signature over printed name of Supplier) 8  
Mar 24, 2023 Date

Requisitioning Office/Dept. :  <u>PAULO A. CASTRO JR., MD, PHD.</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>90,000.-</u> OBR No. : <u>100-2023-02</u> <u>0041-4051</u>
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