



# 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. : 23-03-0100  
Date : 03/22/2023  
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 TOR  
Date of Delivery : -

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	90	Food Lunch 1 rice 2 viand 1 dessert with 350 ml bottled water  *Purchase Order shall cover all items found in the attached Terms Of Reference ***** Nothing Follows *****	200.00	18,000.00

for the used of katipunan kabataan assembly for the use of Local Youth Development Office

Control No. **4300**

**GRAND TOTAL :**

**Php 18,000.00**

**Total Amount in Words** *Eighteen 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

(Signature over printed name of Supplier)

Mar. 27, 2023  
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

COLLEEN GAIL DE GUZMAN  
(Authorized Official)

Funds Available :

JUVY A. QUENCO  
Chief Accountant

Amount : ₱ 18,000.-  
OBR No. : 100-2023-01-  
0001-1011-147