



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.  
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 23-03-0112  
 Date : 23 March 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 : Refer to the Terms of Reference      Delivery Term : Staggered - April 17-21, 2023  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK/S	300	Light Packed Meal (Heavy Breakfast) 2 viands, Choices of: (Tapa with egg, Cornedbeef with egg, Fried Chicken with egg, Longganisa with egg, Hotdog with egg) 1 plain rice 1 bottle water (350ml) - Disposable Spoon and Fork - Microwavable plastic food container (750ml) with 2 divider	155.00	46,500.00
2	PACK/S	300	Heavy Packed Meal (Lunch) 2 viands, Choices of: (Beef in mushroom & Chicken BBQ, Caldereta & Porkchop, Menudo & Chopseuy, Porkchop & Beef in Mushroom) 1 side dish Choices of: ( Mixed Vegetables) 1 plain rice 1 bottle water (350ml) - Disposable Spoon and Fork - Microwavable plastic food container approx. (1,200ml) with 3 or 4 divider	300.00	90,000.00

Control No. **4311**

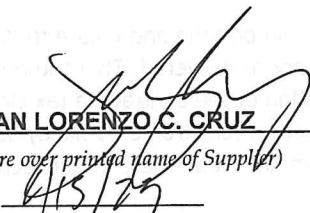
**SUBTOTAL :      Php 136,500.00**

**Total Amount in Words** *One Hundred Thirty-six Thousand Five Hundred 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 :

Very truly yours,

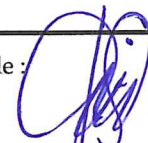
  
JUAN LORENZO C. CRUZ  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
 Date

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

Requisitioning Office/Dept. :

  
**BRYANT MERYLL RUIZ Q. WONG**  
*(Authorized Official)*

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PACK/S	300	Heavy Snack 2 Main Snack, Choices of: (Lasagna with bread, Spaghetti with bread, Tuna Sandwich, Baked Macaroni with bread, Carbonara with bread) 1 plain rice 1 bottle water (350ml) 1 coffee, cup, hotware & stirrer - Disposable Spoon and Fork - Microwavable plastic food container (750ml) with 2 divider  *Purchase Order shall cover all items found in the attached Terms of Reference* ***** Nothing Follows *****	180.00	54,000.00


Food Provision for the Contingency Plan Formulation Workshop for the use of Pasig City Disaster Risk Reduction and Management Office


Control No. **4311** GRAND TOTAL : **Php 190,500.00**


**Total Amount in Words** *One Hundred Ninety Thousand Five Hundred 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)*  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  
  
BRYANT MERYLL RUIZ Q. WONG  
*(Authorized Official)*

Funds Available :  
  
JUVY A. CUENCOD  
 Chief Accountant

Amount : ₱ 190,500.-  
 OBR No. : 100-2023-02-  
0010-9940-07