



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

P.O. No. : 23-03-0121
 Date : 31 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 : Central Supply Office - Delivery Term : Please Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	480	Food PACKED LUNCH: Pack in a bento box with division with utensils (spoon and fork). 1 rice 1 viand; a choice of pork, chicken or beef 1 dessert Drinks: 500ML of Bottled Water 3in1 coffee with cups and stirrer Schedule: Every Wednesday of the month starting April 2023 to July 2023 (Total of 16 days) Note: PR shall cover all items found in the attached Terms of Reference (please see attached TOR). * Purchase Order shall cover all the items found in the Request of Quotation and Terms of Reference, if any For the Weekly Executive Committee Meeting for the use of City Administrator's Office	190.00	91,200.00

Control No. **4330** **GRAND TOTAL :** **Php 91,200.00**

Total Amount in Words *Ninety-one Thousand Two 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)
April 05, 2023
 Date

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

Requisitioning Office/Dept :

TOMAS C. APACIBLE II
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : 91,200.-
 OBR No. : 100-5029-03-
0007-1071



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 Date of Delivery : - Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
***** Nothing Follows *****					
<p style="text-align: center;">For the Weekly Executive Committee Meeting for the use of City Administrator's Office</p>					

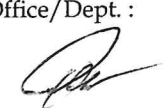
Control No. **4330** GRAND TOTAL : **Php 91,200.00**


Total Amount in Words Ninety-one Thousand Two 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 :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
April 25, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

TOMAS C. APACIBLE II
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 91,200.-
 OBR No. : 100-2023-02-
0007-1091