



# 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. : 23-04-0139  
 Date : 17 APRIL 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 : Staggered- Please Refer to the Item Description  
 Date of Delivery :- Payment Term : Please Refer to Item Description


| ITEM NO. | UNIT  | QTY | DESCRIPTION  | UNIT COST | AMOUNT    |
|----------|-------|-----|--|-----------|-----------|
| 1        | PACKS | 909 | Food<br>Monthly Internal Meeting<br>- every Monday prior to ExeCom Reporting<br><br>Venue: BPLD Conference Room<br><br>Starts on April 24, 2023<br>PM Snacks - Clubhouse for 101 persons<br><br>May 8, 2023<br>PM Snacks - Three (3) layered Chicken Sandwich for 101 persons<br><br>June 13, 2023<br>PM Snacks - Three (3) layered Tuna Sandwich for 101 persons<br><br>July 10, 2023<br>PM Snacks - Ham and Cheese sandwich for 101 persons<br><br>August 7, 2023<br>PM Snacks - Clubhouse for 101 persons<br><br>September 11, 2023<br>PM Snacks - Three (3) layered Chicken Sandwich for 101 persons<br><br>October 9, 2023<br>PM Snacks - Three (3) layered Tuna Sandwich for 101 persons<br><br>November 6, 2023<br>Pm Snacks - Ham and Cheese sandwich for 101 persons<br><br>for the use of BPLD monthly internal meeting. for the use of Business Permit and License Office | 94.90     | 86,264.10 |


Control No. **4353** GRAND TOTAL : **Php 86,264.10**


**Total Amount in Words** Eighty-six Thousand Two Hundred Sixty-four Pesos And 10/100 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 10, 2023  
 Date

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

Requisitioning Office/Dept. :  
  
MELANIE B. DE MESA  
 (Authorized Official)

Funds Available :  
  
JUVY A. QUENCO  
 Chief Accountant

Amount : ₱ 86,264.10  
 OBR No. : 100-2023-02  
0011-1016



# PURCHASE ORDER

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| ITEM NO. | UNIT | QTY | DESCRIPTION  | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|--------|
|          |      |     | <p>December 11, 2023<br/>           PM Snacks - Clubhose for 101 persons</p> <p>The payment shall be on staggered arrangement and shall be made every two (2) months.</p> <p>NOTE: Unit Cost of Item No.1 has been rounded off to the nearest two (2) decimal places for the unit price of the item. The correct details and amount are as follows;</p> <p style="padding-left: 40px;">Unit Cost: 94.899889988998<br/>           Amount: Php 86,264.00</p> <p>Reconciling the true price of the Item, the GRAND TOTAL of the Purchase Order is Php 86,264.00.</p> <p>* Purchase Order shall cover the all items found in the Request of Quotation and Terms of Reference, if any<br/>           ***** Nothing Follows *****</p> <p>for the use of BPLD monthly internal meeting. for the use of Business Permit and License Office</p> |           |        |

Control No. **4353** GRAND TOTAL : **Php 86,264.10**

**Total Amount in Words** Eighty-six Thousand Two Hundred Sixty-four Pesos And 10/100 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,

*ASLIA M. SULTAN*  
**ASLIA M. SULTAN**  
JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
April 20, 2023  
 Date

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

|   |  |   |
|---|--|---|
| Requisitioning Office/Dept. :<br><br><div style="text-align: center;"><i>MELANIE B. DE MESA</i><br/> <b>MELANIE B. DE MESA</b><br/>       (Authorized Official)</div> | Funds Available :<br><br><div style="text-align: center;"><i>JUVY A. CUENCO</i><br/> <b>JUVY A. CUENCO</b><br/>       Chief Accountant</div> | Amount : <u>86,264.10</u><br>OBR No. : <u>100-2023-00-</u><br><u>0011-105</u> |
|---|--|---|