



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. : 23-04-0162

Date : 04/25/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : As per attached Terms of Reference

Delivery Term : Staggered see Terms of Reference

Date of Delivery :

Payment Term : Staggered see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	19,610	Food packs Food Packs for Session, For Public Hearings and Committee Hearings (see attached Terms of Reference)	540.00	10,589,400.00
2	PAX	13,910	Buffet Meals for Session For Regular Sessions and Special Sessions (see attached Terms of Reference) ***** Nothing Follows *****	940.00	13,075,400.00

Control No. 4351

GRAND TOTAL : Php 23,664,800.00

Total Amount in Words *Twenty-three Million Six Hundred Sixty-four Thousand Eight 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)

11 May 07 2023
Date

Very truly yours,


VICTOR M. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

Funds Available :


MARION ROSALIO M. MARTIRES

(Authorized Official)

JUVY A. BUENCO
Chief Accountant

Amount : ₱ 23,664,800

OBR No. : 100-2023-00-

0019-1021