



# 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. : 23-05-0172  
 Date : 04 MAY 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 T.O.R. -  
 Date of Delivery : -

Delivery Term : Staggered- Please Refer to T.O.R.  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,100	Procurement of food packs for One Hundred Twenty (120) participants which includes Am Snacks, Lunch, Pm Snacks for three (3) days  Food Packs for Session For the supply and devilery of food packs:  Batch I - 670 PAX  AM Snack - Club house 3 layers, coffee, 350ml bottled water Lunch - 2 viands (Relyenong Bangus and Morcon), rice, desert and 350ml bottled water (packaging: bento box, with spoon and fork) PM Snack - Baked lasagna, sandwich, 350ml bottled water  Batch 2 - 310 PAX  AM Snack - Club house 3 layers,350ml bottled water. Lunch - 2 viands (Kalderetang baka and Lumpiang ubod), rice, desert and 350ml bottled water (packaging: bento box, with spoon and fork) PM Snack - Cheese Burger, 350ml bottled water  Batch 3 - 120 PAX  AM Snack - Fetucinna Carbonara, 350ml bottled water Lunch - 2 viands (Chicken pastel and Pork hamonado), rice, desert and 350ml bottled water (packaging: bento box, with spoon and fork) PM Snack - Ginataang bilo-bilo, 350ml bottled water  Training - Seminar for (30) Barangays (BDC),(BPOC),(BCPC) for the use of C.R.I.O. / Barangay Affairs Office (BAO)	500.00	550,000.00

Control No. **4388**

**GRAND TOTAL :**

**Php 550,000.00**

**Total Amount in Words** *Five Hundred Fifty 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*  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
May 05, 2023  
 Date

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

Requisitioning Office/Dept. :

*Cecile S. Blas*  
**CECILE S. BLAS**  
 (Authorized Official)

Funds Available :

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
 Chief Accountant

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



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
Place of Delivery : Please Refer to T.O.R. - Delivery Term : Staggered- 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
<p>* Purchase Order shall cover all items found in the Request for Quotation            ***** Nothing Follows *****</p>					
			Training - Seminar for (30) Barangays (BDC),(BPOC),(BCPC) for the use of C.R.I.O. / Barangay Affairs Office (BAO)		

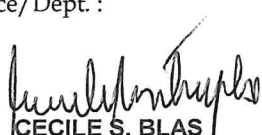
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Conforme :  
  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
04 May 2023  
 Date

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

Requisitioning Office/Dept. :  
  
**CECILE S. BLAS**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

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