



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
 Address : No. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 23-05-0186
 Date : 10 May 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 : See Terms of Reference
 Date of Delivery : _____
 Delivery Term : Staggered Delivery - See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	58,850	FOOD FOR KANLUNGAN SA PASIG AND BAHAY ARUGA PROCESSING CENTER Set of: Breakfast (1 main dish & plain rice and 250ml bottled water) Lunch (1 main dish & plain rice, fruits and 250ml bottled water) Pm Snacks (sandwich, pasta or kakanin and 250ml bottled water) Dinner (1 main dish & plain rice, fruits and 250ml bottled water) Note: Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	540.00	31,779,000.00

For the use of Pasig City Social Service & Welfare Department - Kanlungan sa Pasig and Bahay Aruga.

Control No. **4384** **GRAND TOTAL : Php 31,779,000.00**

Total Amount in Words Thirty-one Million Seven Hundred Seventy-nine 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.

Conforme :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
May 11, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
 (Authorized Official)

Funds Available :

JUVY A. CUENCU
 Chief Accountant

Amount : 31,779,000.00
 OBR No. : 100-0023-01
 0002-36.1



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