



# 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 City

P.O. No. : 23-06-0262  
Date : 08 JUNE 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 -  
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	1,940	Packed meals Packed in biodegradable take-out containers with utensils  Inclusion: -rice,choice of 1 viand (beef/chicken/pork),vegetables, and dessert -500ml bottled water  Please see attached Terms of Reference	200.00	388,000.00
2	SERVICE	200	Catering Services (Buffet) Inclusion: - 2 main dishes; - 1 entree; - plain rice; - bottomless iced tea; - 1 dessert; - Tables and Chairs with Covers; - With Attendants; and - Dinner going midnight ( with finger food )  Please see attached Terms of Reference	450.00	90,000.00

Control No. 4489

SUBTOTAL :

Php 478,000.00

Total Amount in Words Four Hundred Seventy-eight 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)

June 14, 2024  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 851,500.-  
OBR No. : 100-2023-05-  
0730-1011



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PAX	4,150	PM Snacks - Choice of sandwiches, noodle/pasta dish or Filipino merienda food - With Utensils and tissue, at least 1 500mL bottled purified drinking water  Please refer to the Terms of Reference for the complete details  * Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	90.00	373,500.00
Food Provision for June - July 450th Araw ng Pasig Activities for the use of City Mayor's Office					

Control No. **4489**

**GRAND TOTAL : Php 851,500.00**

**Total Amount in Words** *Eight Hundred Fifty-one Thousand Five 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 N. SULTAN*  
JUAN LORENZO C. CRUZ  
(Signature over printed name of Supplier)  
June 14, 2023  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
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