



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. : 23-06-0313
Date : 22 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 : 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	5,000	Food packs 1 pc. Fried Chicken 1 pc. Fried Egg 1 Rice 1 Bottled Water 350ml * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	150.00	750,000.00

for the use of Araw ng Pasig for the use of Rainforest Adventure Experience Park

Control No. **4548** GRAND TOTAL : **Php 750,000.00**

Total Amount in Words Seven 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.

Conforme :

JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
June 22, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :

PATRICK C. PLANDIANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 750,000.-
OBR No. : 100-2023-09-0480-1011