



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
Address : 165 M.H Del Pilar St., Palatiw, Pasig City

P.O. No. : 23-06-0319
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 : Refer to Terms of Reference Delivery Term : Staggered-Refer to Terms of Reference
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,200	Food AM Snack, - 20 pax per day X 60 Days	120.00	144,000.00
2	PAX	220	Meals - Am Snacks, Lunch and Pm snacks NOTE: Please refer to TOR *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletins, if any. ***** Nothing Follows *****	500.00	110,000.00

For the use City Health Department- Adolescent Health Development Program for the use of City Health Office

Control No. **4545**

GRAND TOTAL :


Php 254,000.00

Total Amount in Words Two Hundred Fifty-four 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 :

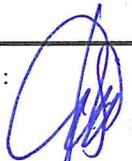

ASLIA M. SULTAN
JUAN LORENZO CRUZ
(Signature over printed name of Supplier)
JUNE 20, 2023
Date


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

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :


JUVY A. QUENCO
Chief Accountant

Amount : P 254,000.00
OBR No. : 100-2023-03
0115-4411