



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.</u>	P.O. No. : <u>23-07-0381</u>
Address : <u>165 M.H Del Pilar Street, Barangay Palatiw, Pasig City</u>	Date : <u>07/10/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Central Supply Office -</u>	Delivery Term : <u>Please Refer to T.O.R.</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	200	Opening Cocktails Snacks with Catering Services: 4-snacks menu - Pasta 150 grams - Finger Sandwiches - Fried and Grilled Finger Food - Salad with cold drinks and free flowing coffee Inclusions: - with waiters (at least 4) - buffet table - complete catering equipment and set-up - cocktail tables (10)	500.00	100,000.00
2	PAX	816	Packed Lunch Two (2) meals (1 beef/chicken/pork) and One (1) fish with Rice (packaging: bento box with spoon & fork) 350 ml bottled water	210.00	171,360.00
3	PAX	816	packed dinner Two (2) meals (1 beef/chicken/pork) and One (1) fish with Rice (packaging: bento box with spoon & fork) 350 ml bottled water	210.00	171,360.00

Control No. 4620	SUBTOTAL :	Php 442,720.00
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Total Amount in Words Four Hundred Forty-two Thousand Seven Hundred Twenty 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,

<p>Conforme : <u>ASLIA M. SULTAN</u> <u>JUAN LORENZO C. CRUZ</u> (Signature over printed name of Supplier) <u>07/14/2023</u> Date</p>	<p><u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : <u>Diego Luis S. Santiago</u> ATTY. DIEGO LUIS S. SANTIAGO (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 524,320.00</u> OBR No. : <u>100-2023-06</u> <u>0029-1011</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PAX	816	Packed PM Snacks 150 grams of pasta with toasted bread placed in a biodegradable rectangle to go container with spoon & fork and 350 ml bottled wate * Purchase Order shall coverall the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	100.00	81,600.00
Meals for the conduct of the 450th Araw ng Pasig's Mega Trade, Job and Cooperative Fair for the use of Pasig City Local Economic Development and Investment Office					

Control No. **4620**

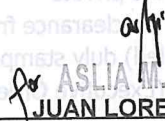
GRAND TOTAL : Php 524,320.00

Total Amount in Words Five Hundred Twenty-four Thousand Three Hundred Twenty 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,

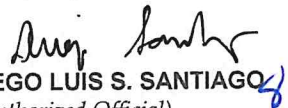
Conforme :


JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)

Date


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

Requisitioning Office/Dept. :


ATTY. DIEGO LUIS S. SANTIAGO
 (Authorized Official)

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 524,320.60

OBR No. : 100-1023-06
6029-1011