



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

P.O. No. : 23-07-0359
 Date : 07/03/2023
 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 Delivery Term : 10 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	4,100	AM and PM snacks SNACKS FOR VARIOUS PASIG URBAN SETTLEMENTS OFFICE MEETINGS, CONSULTATIONS AND ACTIVITIES. - 2 PCS. FLAVORED CREME SANDWICH COOKIES - BOTTLED WATER 500ML * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	100.00	410,000.00
***** Nothing Follows *****					
FOR PASIG URBAN SETTLEMENTS OFFICE VARIOUS ACTIVITIES for the use of Pasig Urban Settlements Office					

Control No. **4596** **GRAND TOTAL : Php 410,000.00**

Total Amount in Words Four Hundred Ten 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)
July 17, 2023
 Date

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

Requisitioning Office/Dept. :

RICARDO B. REYES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 410,000-00
 OBR No. : 100-2023-03
0014-1011