



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. : 23-08-0544
 Date : 08/17/2023
 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 : Please Refer to T.O.R. - Delivery Term : Please Refer to T.O.R.
 Date of Delivery : - Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,170	Meals Packed Lunch -1 Chicken Viand -1 Rice -1 Dessert -350 ml bottled water Packaging: Meals shall be contained in biodegradable plastic containers (bento box style) with spoon and fork Please see attached Terms of Reference * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.	160.00	187,200.00

***** Nothing Follows *****

for the use of Pasig City Sports Clinic 2023 for the use of Education Unit

Control No. 4779 GRAND TOTAL : **Php 187,200.00**

Total Amount in Words One Hundred Eighty-seven Thousand Two 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.

Very truly yours,

Conforme :

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

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

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 187,200.00

OBR No. : 100-2623-67-6295
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