



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**

P.O. No. : **23-08-0531**

Address : **165 M.H Del Pilar Street, Barangay Palatiw, Pasig City**

Date : **08/16/2023**

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 : **Staggered- Please Refer to T.O.R.**

Date of Delivery : **-**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	416	Meals Am Snacks, Lunch, PM Snacks NOTE: Please refer to TOR * 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 *****	550.00	228,800.00
For the use of City Health Department- Food provision of Tobacco Control Program for the Anti-Smoking Task Force Quarterly Meeting and Lecture for City Hall Employees					

Control No. **4776**

GRAND TOTAL : **Php 228,800.00**

Total Amount in Words **Two Hundred Twenty-eight Thousand Eight 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 :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 228,800.00**

OBR No. : **100-2023-06**
6222-4411