



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. : 23-08-0550
Date : 08/18/2023
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 Terms of Reference
Date of Delivery : _____

Delivery Term : Please refer to Terms of Reference
Payment Term : Please refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,500	Food Packed Lunch -With utensils and one (1) 500mL bottle of drinking water -Packed in biodegradable take-out containers with rice, vegetable side dish, choice of beef/chicken/pork main dish, and dessert -With free-flowing coffee Please see attached Technical Specifications for staggered delivery terms and other important details.	270.00	405,000.00

Control No. **4785**

SUBTOTAL : **Php 405,000.00**

Total Amount in Words Four Hundred Five 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)

Aug. 29, 2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 726,400.00

OBR No. : 106-2023-08
1096-1011



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	2,220	<p>FOOD Packed snacks</p> <p>-With disposable plastic utensils and one (1) 500mL bottle of drinking water -Packed in biodegradable take-out containers, either noodle/pasta dish or Filipino-style merienda or sandwich -With free-flowing coffee</p> <p>Please see attached Technical Specifications for staggered delivery terms and other important details.</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p> <p>Packed meals for Q3 and Q4 Meetings and Activities of the Office of the City Mayor for the use of City Mayor's Office</p>	145.00	321,900.00

Control No. **4785**

GRAND TOTAL :

Php 726,900.00

Total Amount in Words *Seven Hundred Twenty-six Thousand Nine 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 II. SULTAN

JUAN LORENZO CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNE O. EDRALIN
ERNE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 726,900.00

OBR No. : 100-2023-02
1096-1011