



# 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. : 23-08-0567  
Date : 08/29/2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : As per Attached Terms of Reference Delivery Term : see Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	5,900	buffets meals, For PROVISIONS OF MORNING SNACKS, LUNCH AND AFTERNOON SNACKS FOR SOCIAL PREPARATION OF CMP BENEFICIARIES, and  PROVISIONS OF MORNING SNACKS, LUNCH, AND AFTERNOON SNACKS FOR SERIES OF MAGNA CARTA FOR HOA LEADERSHIP AND FINANCIAL MANAGEMENT TRAININGS TO DIFFERENT HOMEOWNERS ASSOCIATION IN PASIG CITY, TO WIT:  AM SNACKS - SHALL BE SERVED BETWEEN 8AM TO 10AM - MUST INCLUDE 1 500ML BOTTLED WATER  LUNCH - SHALL BE SERVED BETWEEN 11AM TO 12:30PM - MUST INCLUDE 1 500ML BOTTLED WATER  PM SNACKS - SHALL BE SERVED BETWEEN 2:30PM TO 3:30PM - MUST INCLUDE 1 500ML BOTTLED WATER  NOTE: - FREE FLOWING COFFEE SHALL BE AVAILABLE IN THE DURATION OF THE SCHEDULED ACTIVITIES INCLUDING DISPOSABLE CUPS, STIRRER, SUGAR, AND CREAMER.  - PLEASE REFER TO TERMS OF REFERENCE (TOR) FOR THE COMPLETE DETAILS OF THIS REQUEST.	599.00	3,534,100.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

FOOD PROVISIONS FOR PASIG URBAN SETTLEMENTS OFFICE ACTIVITIES. for the use of Pasig Urban Settlements Office

Control No. **4809** GRAND TOTAL : **Php 3,534,100.00**

Total Amount in Words Three Million Five Hundred Thirty-four Thousand One 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  
(Signature over printed name of Supplier)  
08/29/2023  
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 : ₱ 3,534,100.00  
100-2023-05-6037-1011  
OBR No. : 100-2023-05  
6037-1011