



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. : 23-09-0573
 Date : September 04, 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 : Refer to the Terms of Reference Delivery Term : Refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : Refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,068	Food Lunch	260.00	277,680.00
2	PAX	2,299	Snacks Meals AM Snacks/ PM Snacks	110.00	252,890.00
* 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 *****					
Food Provision of City Health Department for Various Training and Meetings for the use of City Health Office					

Control No. **4819** **GRAND TOTAL : Php 530,570.00**

Total Amount in Words Five Hundred Thirty Thousand Five Hundred Seventy 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.

Conforme :
ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Sept 07, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. GUENCO
 Chief Accountant

Amount : ₱ 530,570.00
 OBR No. : 166-2623-06
6209-4411