

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No	23-09-059
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09/12/2023 Date: Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City 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: Staggered - Refer to the Terms of Reference Date of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY		NIT OST	AMOUNT
1	PAX	55	Breakfast: Pack 1 Clubhouse sandwich, bottled water 350 ml	90.00	4,950.00
2	PACX	400	Breakfast: Pack 2 (Silog meals) garlic rice, egg, bottled water 350 ml	120.00	48,000.00
3	PAX	353	Lunch: Pack 1 1 Viand, rice, dessert, bottled water 350 ml	150.00	52,950.00
4	PAX	670	Lunch: Pack 2 2 Viand, rice, dessert, bottled water 350 ml	220.00	147,400.00
5	PAX	365	PM Snack: Pack 1 Pasta, bottled water 350 ml	100.00	36,500.00
6	PAX	610	PM Snack: Pack 2 Pasta, bread / puto, bottled water 350 ml		73,200.00
7	PAX	100	PM Snack: Pack 3 Pasta, full clubhouse sandwich, bottled water 350 ml	170.00	17,000.00
8	PCS	evi mil	Bottled Water 350 ml Section of the product of the		16,720.00

SUBTOTAL: Php 396,720.00 Control No. 4864

Total Amount in Words | Three Hundred Ninety-six Thousand Seven Hundred Twenty 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:

WAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

GLICERIO/M. MANINGAS (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount: \$64, 720-08 106-2023-08-0241-332



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Very truly yours,	
Learning of the chart recularly present totaling the section of the contract o	
Conforme: ASLIA M. SULTAN VICTOR MA REGIS N. SO (Authorized Official)	TTO S
(Signature over printed name of Supplier) City Mayor	
	
Date	
Requisitioning Office/Dept.: Funds Available:	771 KM
Amount: \$\(\frac{1}{2}\)	720,60
GLICERIO M. MANINGAS JUVY A. CUENCO OBR No.: 100 20.	123-08-
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