



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-09-0609**

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

Date : **September 15, 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 attached Terms of Reference**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	6,607	Food Pack Lunch/Microwavable Oven safe pack with 2 dividers, clear plastic container, 170ml capacity Fried Chicken - Stir Fried Chopsuey Rice/Fresh Banana Lakatan w/Bottled water 350ml <div style="text-align: center;">***** Nothing Follows *****</div>	359.00	2,371,913.00
<p>For the use of Early Childhood Care & Development Centers for Workshop on Parent Creative Arts and Story Telling at 6,607 Day care Parents</p>					

Control No. **4853**

GRAND TOTAL : Php 2,371,913.00

Total Amount in Words *Two Million Three Hundred Seventy-one Thousand Nine Hundred Thirteen 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)

Sept 18, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-09-0609**

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

Date : **September 15, 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 attached Terms of Reference**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	6,607	Food Pack Lunch/Microwavable Oven safe pack with 2 dividers, clear plastic container, 170ml capacity Fried Chicken - Stir Fried Chopsuey Rice/Fresh Banana Lakatan w/Bottled water 350ml	359.00	2,371,913.00
***** Nothing Follows *****					

For the use of Early Childhood Care & Development Centers for Workshop on Parent Creative Arts and Story Telling at 6,607 Day care Parents

Control No. **4853**

GRAND TOTAL : Php 2,371,913.00

Total Amount in Words *Two Million Three Hundred Seventy-one Thousand Nine Hundred Thirteen 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)

Sept. 15, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :