



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0598

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

Date : 12 September 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	PCS	1,435	Meals , Am Snack, Lunch, and Pm Snack	600.00	861,000.00
2	PAX	130	AM SNACK/ LUNCH Am Snack and Lunch	449.00	58,370.00
3	PAX	11,850	Snacks Meals AM/PM Snacks	150.00	1,777,500.00
<p>Note: Purchase Order shall cover all items found in the Terms of Reference/Technical Specification.</p> <p>***** Nothing Follows *****</p>					
Food Provision of Health Promotion Office for Trainings and Meetings					

Control No. **4841**

GRAND TOTAL :

**Php 2,696,870.00**

Total Amount in Words Two Million Six Hundred Ninety-six Thousand Eight 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.

Very truly yours,

Conforme :

ASLIA M. SULTAN

(Signature over printed name of Supplier)

Sept-18, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount ₱ 2,696,870.00

OBR No. : 106-2023-06  
0205-4411