



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. : 23-09-0603
Date : 09/15/2023
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 : Please Refer to T.O.R. - Delivery Term : Staggered- Please Refer to T.O.R
Date of Delivery : - Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,070	Packed meals 1. Marian Exhibit - pasta with garlic bread, 1 mini brownies, and 350 ml bottled water 2. Trade Fair - pasta with garlic bread, 1 mini brownies, and 350 ml bottled water 3. Himig Pasigueño - 1 rice, 1 beef or chicken, and 350 ml bottled water 4. Concert in the Park - 1 rice, 1 beef or chicken, and 350 ml bottled water 5. Hataw Pasigueño - 1 rice, 1 beef or chicken, and 350 ml bottled water *Please see attached TOR for additional details. * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.	113.00	120,910.00
***** Nothing Follows *****					
Meals for the various events of CATO for the use of Cultural Affairs and Tourism Office					

Control No. **4863** GRAND TOTAL : **Php 120,910.00**

Total Amount in Words One Hundred Twenty Thousand Nine Hundred Ten 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-19, 2023
Date

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