



# 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. : 23-09-0582  
Date : 09/08/2023  
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 : Central Supply Office -  
Date of Delivery : -

Delivery Term : Please Refer to T.O.R.  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,100	Light Packed Meals (Heavy Breakfast) 2 viands (Tapa with Egg) 1 Plain Rice 1 Bottle Water (350ml) Disposable spoon and fork Microwavable plastic food container 750 ml with 2 divider  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	150.00	165,000.00
***** Nothing Follows *****					
Food Provision for Iwas Papatok Campaign 2023 Motorcade for the use of Pasig City Disaster Risk Reduction and Management Office					

Control No. **4831** **GRAND TOTAL : Php 165,000.00**  
Total Amount in Words One Hundred Sixty-five Thousand 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. 19, 2024  
Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
  
BRYANT MERILL RUIZ Q. WONG  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 165,000.00  
OBR No. : 166-2023-67  
0578-1999