



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0580

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

Date : 09/07/2023

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 Terms of Reference

Delivery Term : Please refer to Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	30	catering (AM Snack, Lunch & PM Snack) AM and PM Snacks 150 grams of pasta with a sandwich and Iced Tea  Lunch Three Viands (Beef/Pork/Chicken/Fish) Vegetables, Salad, Soup, Rice and Iced Tea  With Free Flowing Coffee  Inclusions: With at least four (4) waiters Buffet table with complete catering equipment and set-up Four (4) Round Tables with Eight (8) chairs each Additional Rectangle Table for the Secretariat with Two (2) Chairs  30 pax X P1,000 X 2 days  SEE TERMS OF REFERENCE  Delivery Date: October 26-27, 2023	1,800.00	54,000.00

Control No. **4830**

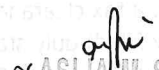
**SUBTOTAL : Php 54,000.00**

**Total Amount in Words** Fifty-four 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.

Very truly yours,

Conforme :

  
**JUAN LORENZO CRUZ**  
(Signature over printed name of Supplier)


Date

Sept- 10, 2023

**VICTOR MA REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

  
**ATTY. DIEGO LUIS S. SANTIAGO**  
(Authorized Official)

Funds Available:

  
**JUVY A. CUENCOR**  
Chief Accountant

Amount : ₱ 174,006.66  
100-2023-07-0039-1011  
OBR No. : 106-2023-08  
0781-1032



# 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. : 23-09-0580  
Date : 09/07/2023  
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 Terms of Reference      Delivery Term : Please refer to Terms of Reference  
Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	300	Food Packed Meal AM and PM Snacks 150 grams of pasta or noodles with toasted bread placed in a biodegradable rectangle to-go container with spoon and fork, and 350 ml bottled water  Lunch 2 viands (beef/pork/chicken/fish) and rice (packaging: bento box with spoon and fork), and 350 ml of bottled water  Free flowing coffee  SEE TERMS OF REFERENCE  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.	400.00	120,000.00
***** Nothing Follows *****					

Control No. **4830** GRAND TOTAL : **Php 174,000.00**

Total Amount in Words One Hundred Seventy-four 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.

Very truly yours,

Conforme :   
JUAN LORENZO CRUZ  
(Signature over printed name of Supplier)  
Sept-19, 2023  
Date

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

Requisitioning Office/Dept. :  <b>ATTY. DIEGO LUIS S. SANTIAGO</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 174,000.00</u> <u>106-2023-07-0039-1011</u> OBR No. : <u>106-2623-08</u> <u>0781-1032</u>
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