



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0635

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

Date : 09/25/2023

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 : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	300	Catering Services Meals 2 buffet breakfast, 2 AM snacks, 2 buffet lunch, 2 PM snacks (2 days)  Day 1 Breakfast: Manage Buffet set-up (Fried rice, Bacon, Tapa, Tosino, Longgonisa, Hotdag, Egg Butterd & Toasted Bread, Cream of Mushroom Soup)  AM Snacks / PM Snacks: Choices of (Pasta with bread, Noodles with puto and drinks) Freshly brewed coffee in pecolator and tea Free flowing drinking water- stored in Barrel dispense to be served upon request  Lunch: Manage Buffet Lunch set-up 3 main dishes (choices of meat, Fish, Chicken, Pork or Beef and vegetables) soup & Rice. Free flowing drinks ( choices of Ice tea & Pineapple juice) Stored in Barrel dispense to be served upon request.  Day 2 Breakfast: Manage Buffet set-up (Fried rice, Bacon, Tapa, Tosino, Longgonisa, Hotdag, Egg Butterd & Toasted Bread, Cream of Mushroom Soup)  AM Snacks / PM Snacks: Choices of (Pasta with bread, Noodles with puto and drinks) Freshly brewed coffee in pecolator and tea Free flowing drinking water- stored in Barrel dispense to be served upon request	1,100.00	330,000.00
For the use of ABC Office					

Control No. **4861**

**GRAND TOTAL : Php 330,000.00**

**Total Amount in Words** Three Hundred Thirty 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 :

*(Signature)*  
**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

09/25/2023

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

**ROBERT VINCENT JUDE B. JAWORSKI, JR.**

City Vice Mayor

Requisitioning Office/Dept. :

*(Signature)*  
**RIGOR M. ENRIQUEZ**  
(Authorized Official)

Funds Available :

*(Signature)*  
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 330,000.00

OBR No. : 100-2023-08

0014-1621-11



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0635

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

Date : 09/25/2023

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 : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Lunch: Manage Buffet Lunch set-up 3 main dishes (choices of meat, Fish, Chicken, Pork or Beef and vegetables) soup &amp; Rice. Free flowing drinks ( choices of Ice tea &amp; Pineapple juice) Stored in Barrel dispense to be served upon request.</p> <p>Location of the Event : RAVE ( Rainforest Maybunga, Pasig City )</p> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>		
For the use of ABC Office					

Control No. **4861**


**GRAND TOTAL : Php 330,000.00**

**Total Amount in Words** Three Hundred Thirty 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:

  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
Sept-25, 2023  
 Date

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

City Mayor

  
**ROBERT VINCENT JUDE B. JAWORSKI, JR.**  
City Vice Mayor

Requisitioning Office/Dept. :

  
**RIGOR A. ENRIQUEZ**  
(Authorized Official)

Funds Available :

  
**JUVY A. CUENCOR**  
Chief Accountant

Amount : ₱ 330,000.00 -  
100-5023-08-  
0010-1021-11

OBR No. :