



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0626

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

Date : 09/22/2023

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 : 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
3	SETS	800	<p>Heavy Snack,, - (1) main snack, (1) 350ml bottled water, with utensils</p> <p>* Date and Time of Delivery will be based on event schedule * Event schedule may change based on prevailing circumstances * Should arrive on the scheduled time * Meals should be served in compartmentalized food container * Possible cancellation of delivery (3) three days before the scheduled event depending on the situation</p> <p>Claims: The supplier will cover medical expenses for any illness/complaints related to food consumption</p> <p>Foods for various activities of HRDO: * Special Projects * Meetings and activities with National Government Agencies * Sports Fest 2023 * Handog Pasasalamat to Employees * And other activities</p> <p>SEE ATTACHED TERMS OF REFERENCE</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>	120.00	96,000.00

For the use of HRDO for various activity, meetings, special projects etc. for the use of Human Resource Development Office

Control No. **4838**


GRAND TOTAL : **Php 796,800.00**

Total Amount in Words Seven Hundred Ninety-six Thousand Eight Hundred 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 C. CRUZ
 (Signature over printed name of Supplier)
09/22/2023
 Date


VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor



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. : 23-09-0626
 Date : 09/22/2023
 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 : 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	SETS	800	Light Packed Meal,, - (2) viands (fish; choice of meat: chicken, pork or beef; and vegetables), (1) rice, (1) 350ml bottled water, with utensils * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	276.00	220,800.00
2	SETS	1,500	Heavy Packed Meal,, - (2) viands (fish; choice of meat: chicken, pork or beef; and vegetables) with side dish, (1) rice, (1) dessert, (1) 350ml bottled water, with utensils	320.00	480,000.00

Control No. **4838** **SUBTOTAL :** **Php 700,800.00**

Total Amount in Words Seven Hundred Thousand Eight Hundred 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 C. CRUZ
 (Signature over printed name of Supplier)
09-22-2023
 Date

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