



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. : 23-09-0636
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 the Terms of Reference Delivery Term : Please refer to the 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	720	Food Meal Food Provision for Participants of Seminar -to include -BREAK FAST -AM SNACK -LUNCH -PM SNACK - PLEASE SEE ATTACHED TOR. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any. ***** Nothing Follows *****	600.00	432,000.00
for Peace and Order/Bantay Pasig Division seminar on GAD (VAWC Law) for the use of Peace and Order Department					

Control No. **4887** GRAND TOTAL : **Php 432,000.00**

Total Amount in Words Four Hundred Thirty-two 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 :
JUAN LORENZO CRUZ
(Signature over printed name of Supplier)
Sept 27, 2023
Date

Very truly yours,

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

Requisitioning Office/ Dept : RODRIGO W. DE DIOS (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 432,000.00</u> OBR No. : <u>100-2023-07</u> <u>0211-1013-A4</u>
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