



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

P.O. No. : 23-09-0613
 Date : 09/19/2023
 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 : Refer to Item Description Delivery Term : Staggered: October 11-13, 2023
 Date of Delivery : _____ Payment Term : Refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			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 *****		
For SDO-Pasig City TechVoc Trade Fair					

Control No. **4857** GRAND TOTAL : **Php 70,000.00**

Total Amount in Words Seventy 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- 29, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

SHERYLL T. GAYOLA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 70,000.00
200-2023-05-
 OBR No. : 0040-13999



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

P.O. No. : 23-09-0613
 Date : 09/19/2023
 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 : Refer to Item Description Delivery Term : Staggered: October 11-13, 2023
 Date of Delivery : _____ Payment Term : Refer to the Terms of Reference

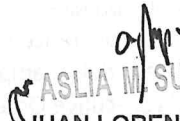
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	50	Meals Packed Meals for 3 days Specifications: - Breakfast 1 cup of rice, Viand (Tocino, Tapa and Corned Beef) Coffee and 350ml bottled water - Lunch 1 cup of rice, Viand (pork dish, fish dish) Side dish (Vegetable dish) 1 dessert (fruits) 350ml Bottled water - AM and PM Snacks Sandwich, Breads, Slice Cake, Pasta 350ml Bottled water 50pax X P500.00 X 3 days = P75,000.00 Packaging: Meals shall be contained in biodegradable plastic containers (bento box style) w/ spoon, fork and tissue paper. Target Date: October 11 to 13, 2023 Delivery place and time shall be coordinated to the end-user Please see attached Terms of Reference.	1,400.00	70,000.00

For SDO-Pasig City TechVoc Trade Fair

Control No. **4857** GRAND TOTAL : **Php 70,000.00**

Total Amount in Words Seventy 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 C. CRUZ
 (Signature over printed name of Supplier)
sep-29-2023
 Date

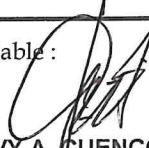
Very truly yours,

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

Requisitioning Office/Dept. :


SHERILL T. GAYOLA
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : 70,000.00
 OBR No. : 200-2023-05
-0080-(3999)