

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	Plier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Mode of					: 23-09-0638	
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to the terms	and o	conditions o	ontained herein:	
					very Term : Please Refer to T.O.R. ment Term : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
2	packs	400	Food Provision Food Packed Meal Packed Meals for SOCA 2023(400pax) Lunch and Dinner -Rice:Plain -2 viands: chicken/beef/fish/vegetable -Dessert: Pastries -1 (500ml) Bottled water			250.00	100,000.00
3	pax	1,100	Buffet Meal - Cocktail Snacks Buffet cocktail for SOCA -VIP tables and chairs,cocktails food, drieset up Please see attached TOR of SOCA 2023 date, location and other details.		i Normani di Congresi della	450.00	495,000.00
			* Purchase Order shall cover all the item Request for Quotation, Terms of Referer SPecification and Bid Bulletin/s if any.				
			**************************************	*****	****	Sub Total :	595,000.00
Forc S	itate of bth	ne City Addre	SS				
Control No. 4901 Total Amount in Words Five Hundred Ninety-five Thousand Pesos Only.						GRAND TOTAL :	Php 595,000.00
In ca	ase of the fa	ailure to make	the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184.		y of one tent	h (1/10) of one (1) perc	eent
Conforme: ASLIA M. SULTAN JUAN LORENZO C. CRUZ					VICTOR MA REGIS N. SOTTO (Authorized Official)		
(Signature over printed name of Supplier)							
Requisitioning Office/Dept.: Funds Available: Amount: \$\theta\$595,000.00							
			QUENCO countant				