



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. : 23-10-0666
Date : 10/04/2023
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 see attached Terms of Reference
Date of Delivery : _____

Delivery Term : Please see attached Terms of Reference
Payment Term : Please see attached Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------|------|-----|---|-----------|------------|
| 1 | PAX | 720 | FOOD ALLOCATION -catering Breakfast am snack lunch *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. | 600.00 | 432,000.00 |
| ***** Nothing Follows ***** | | | | | |

For training seminar of POD/Bantay Pasig Division about LGBTQ+1 for the use of Peace and Order Department

Control No. **4926** 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)
10/11/23
Date

Very truly yours,

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

Requisitioning Office/Dept.:

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱432,000.00
OBR No. : 100-2023-07
6216-1013