



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 Cty

P.O. No. : 23-10-0662
 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 Refer to T.O.R. -
 Date of Delivery : -

Delivery Term : Staggered- Please Refer to T.O.R.
 Payment Term : Please Refer to T.O.R.


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	490	provision of foods ITEM ANNOTATION/SPECIFICATION : Food Provision for 7 days Training -food pack in Micro waveble container -DELIVERY TIME for: -BreakFast - 7:00am -Lunch -11:00am -Pm snack - 2:30 Pm Delivery Venue : Rave Park Maybunga Pasig City INCLUSION Free Flowing hot coffee mineral water (5 Big round galon everyday bsd on the datesprovided) -spoon and fork -tissue * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	450.00	220,500.00
***** Nothing Follows *****					
For POD-BPD Preparedness and Rescue Evacuation and Safety Skills					


Control No. **4923**


GRAND TOTAL : Php 220,500.00


Total Amount in Words Two Hundred Twenty Thousand Five 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.

Conforme : 
JUAN LORENZO C. 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 : ₱ 220,500.60
 OBR No. : 106-2023-08
0244-1013