



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. : 23-10-0692
 Date : 10/10/2023
 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 Delivery Term : Please see attached 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 | 120 | AM Snack: Pack 1 Pasta, Bread / Puto, Coffee / Bottled Water 350 ml | 120.00 | 14,400.00 |
| 2 | PAX | 125 | AM Snack: Pack 2 - Tapsilog, coffee / hot choco | 130.00 | 16,250.00 |
| 3 | PAX | 90 | Lunch: Pack 1 1 Viand, rice, dessert, bottled water 350 ml | 150.00 | 13,500.00 |
| 4 | PAX | 455 | Lunch: Pack 2 2 Viand, rice, dessert, bottled water 350 ml | 230.00 | 104,650.00 |
| 5 | PAX | 110 | Lunch: Pack 3 1 Viand, rice, lumpiang sariwa, dessert, bottled water 350ml | 200.00 | 22,000.00 |
| 6 | PAX | 345 | PM Snack: Pack 1 Pasta, bread / puto, bottled water 350 ml | 100.00 | 34,500.00 |
| 7 | PCS | 350 | Bottled Water 350 ml | 11.00 | 3,850.00 |
| **Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. ***** Nothing Follows ***** | | | | | |
| Meals for University Wide Activities for the use of Pamantasan ng Lungsod ng Pasig | | | | | |


Control No. **4928** GRAND TOTAL : **Php 209,150.00**

Total Amount in Words Two Hundred Nine Thousand One Hundred Fifty 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.

Very truly yours,

Conforme :



ASLIAH M. SULTAN
JUAN LORENZO CRUZ
 (Signature over printed name of Supplier)
Oct - 17, 2023
 Date


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

Requisitioning Office/Dept. :


GLICERIO M. MANINGAS
 (Authorized Official)

Funds Available


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 209,150.00
 OBR No. : 100-2023-08
0257-3323