



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**

P.O. No. : 23-10-0709

Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig

Date : 13 OCTOBER 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 the Terms of Reference

Delivery Term : Staggered - Refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Food Allocation for Different Activies of Veterinary Services Department/ Slaughterhouse.		
1	pax	60	PM Snacks - October 16, 2023 -Carbonara and Chicken Sandwich -500ml Bottled Water	200.00	12,000.00
2	pax	170	PM Snacks -October 30,2023 -Baked Mac and Chicken Sandwich -500 Bottled Water	200.00	34,000.00
3	pax	170	PM Snacks -December 04, 2023 -Burger/Chicken Sandwich & Pasta -500ml Bottled Water	200.00	34,000.00
4	pax	60	PM Snacks -December 11, 2023 -Burger/Chicken Sandwich & Pasta -500ml Bottled Water	200.00	12,000.00
5	pax	65	Breakfast Buffet 500.00/pax / day x 3 days	1,100.00	71,500.00
6	pax	65	AM & PM SNACKS 500.00/pax / day x 3 days	1,300.00	84,500.00

Control No. 4971

SUBTOTAL : Php 248,000.00

Total Amount in Words Two Hundred Forty-eight 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.

Very truly yours,

Conforme :


JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Oct-17, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM

(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : P 384,500.00

OBR No. : 100-2023-08
0095-6812-144



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	pax	65	LUNCH Buffet Meal 1,000.00/pax / day x 3 days *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin if/any*	2,100.00	136,500.00
				Sub Total :	384,500.00
***** Nothing Follows *****					

For the use of Veterinary Services Dept. / Slaughterhouse. for the use of City Veterinary Office

Control No. 4971

GRAND TOTAL : **Php 384,500.00**

Total Amount in Words Three Hundred Eighty-four 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.

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