

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	CUISINES AND EVE	ENTS BY DORIES	CATERING SERVICES,	INC.

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

P.O. No.:

Date:

Mode of Procurement:

13 OCTOBER 2023

SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:

Refer to the Terms of Reference

Delivery Term: Staggered - Refer to the Terms of Reference

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	12,000.0
2	pax	170	PM Snacks -October 30,2023 -Baked Mac and Chicken Sandwich -500 Bottled Water	200.00	34,000.0
3	pax	170	PM Snacks -December 04, 2023 -Burger/Chicken Sandwich & Pasta -500ml Bottled Water	200.00	34,000.0
4	pax	60	PM Snacks -December 11, 2023 -Burger/Chicken Sandwich & Pasta -500ml Bottled Water	200.00	12,000.6
5	pax	65	Breakfast Buffet 500.00/pax / day x 3 days	1,100.00	71,500.0
6	pax	65	AM & PM SNACKS 500.00/pax / day x 3 days	1,300.00	84,500.00
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4971 Control No.

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) M.

Date

wy

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.

EMMA M. SANCHEZ, DVM

(Authorized Official)

Funds Availabl

JUVY A. CUENCO

Chief Accountant

Amount: \$ 384,500.00

100-2023-06



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CUISIN	ES AND EVE	NTS BY DORIES CATERING S	SERVICES, INC		23-00-070 13 OCTOBE	
Address	: <u>165 M.H</u>	Del Pilar Street,	Barangay Palatiw, Pasig		Date : Mode of P	rocurement: SMALL V	ALUE PROCUREMENT
Gentlemen:		rnish this offic	ce the following articles subject	to the terms and	d conditions of	contained herein:	
Place of D		Refer to the T	erms of Reference			Staggered - Refer to the within 45 days upon co	
ITEM NO.	UNIT	QTY	DESCRIP	TION		UNIT COST	AMOUNT
7	pax	65	LUNCH Buffet Meal 1,000.00/pax / day x 3 days		n sa na na na arang r nasa	2,100.00	136,500.00
			*Purchase Order shall cover Request for Quoatation, Terr Specifications and Bid Bullet	ms of Reference			
			**********************************	**********	*****	Sub Total :	384,500.00
			******* Nothing Follo	ws		10 11	
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		h					
						1855 year	
For the	he use of V	eterinary Ser	vices Dept. / Slaughterhouse. fo	or the use of Cit	y Veterinary (Office	
						end in ding	
Control No	o. 4971		BEFER TO THE THE TOTAL TOTAL	g ert, in der Folker (der in 1. Augustus (der insche	i de la companya de la companya da la companya da La companya da la companya da	GRAND TOTAL:	Php 384,500.00
Total Am	ount in W	ords Three H	undred Eighty-four Thousand Five	Hundred Pesos	Only.	estal división a the	
In for every	case of the f	ailure to make t y shall be impos	the full delivery within the time speci sed as provided for by the, 2016 IRF	R of RA 9184.	nalty of one tent	th (1/10) of one (1) perc	cent
Confo	rme :					out the Dig	
COLLO		ALGIIA	N SULTAN		VIC	TOR MA REGIS	N. SOTTO
			RENZO C. CRUZ			(Authorized Off City Mayor	icial) O
	9	Signature over p	rinted name of Supplier) - N, WY Date				
Requisition	oning Offic	e/Dept		Funds Avail	ble	Amount:	P384,500·60
		EMMA M. SAN	HEHEZ, DYM	JUVY A	1 6	ORD No.	100-2023-08
		(Authorized	d Official)	Cnief	Actountant	ODK NO. :)095 -8812- 1944 Page - 2