



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-10-0704

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

Date : 10/11/2023

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 the TOR

Delivery Term : Please refer to the TOR

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	2,328	Snacks Meals -AM and PM Snacks	120.00	279,360.00
2	PAX	858	Food Lunch	250.00	214,500.00
3	PAX	18	Buffet Meal -Breakfast, Lunch and Pm Snacks	900.00	16,200.00
<p>Note: Please refer to TOR.</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>					
<p>For the use of City Health Department- Food Provision for Various Trainings and Meetings for the use of City Health Office</p>					

Control No. **4955**

GRAND TOTAL : Php 510,060.00

Total Amount in Words Five Hundred Ten Thousand Sixty 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 :

ASLIA M. SULTAN
JUAN LORENZO CRUZ
 (Signature over printed name of Supplier)
10-17-2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 510,060.00
100-2023-08-0294-4411
 OBR No. : 100-2023-09
0339-4411