



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. : 23-10-0698
 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 T.O.R. -
 Date of Delivery : -

Delivery Term : Staggered- Please Refer to T.O.R.
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,000	Food AM Snacks - 150 grams of psta/ noodles(filipino merienda food) with toasted bread placed in a biodegradable rectangle to-go container with a spoon and fork, and 350 ml of bottled water -with free flowing coffee	250.00	250,000.00
2	PACKS	1,000	Food Lunch - 2 Viands (vegetables/beef/pork/chicken/fish), rice and 350 ml bottled water - Packaging: bento box with spoon and fork) -with dessert	300.00	300,000.00
3	PACKS	1,000	PM Snacks - 150 grams of pasta/ noodles with toasted bread place in biodegradable reactangle to-go container with a spoon and fork, and 350 ml bottled water -with free flowing coffee Please see attached Terms of Reference for other important details * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	250.00	250,000.00


***** Nothing Follows *****


For the use of Civil Society Organization Consultation and Agenda Meeting for the use of City Mayor's Office


Control No. **4956** **GRAND TOTAL : Php 800,000.00**


Total Amount in Words Eight Hundred 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.

Conforme : 
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Oct-17-2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

RECHIE J. TUGAWIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 800,000.00
 OBR No. : 100-2023-07
1071-1011