



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. : 23-10-0699
 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

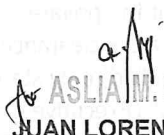
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	350	food packs Am Snack Lunch with 350 ml bottled water	500.00	175,000.00
2	PAX	200	Catering Services (Buffet) - Am Snack - Buffet Lunch	650.00	130,000.00
* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. ***** Nothing Follows *****					
<p style="text-align: center;">For the use of person with disability affairs office post NDPR Activity and Parent Congress.</p>					

Control No. **4957** GRAND TOTAL : **Php 305,000.00**


Total Amount in Words Three Hundred Five 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 :


ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Oct - 18, 2023
 Date


Very truly yours,


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

Requisitioning Office/Dept. :


HELEN G. CARMONA
 (Authorized Official)

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 305,000 - 00
 OBR No. : 100 - 2023 - 08
0039 - 7612