



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0771

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

Date : 11/09/2023

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	30	Catering Services (Buffet) BREAKFAST Breakfast station (waffle, bacon, sausage, eggs, bread station, sliced fresh fruits, fried rice) -AM SNACK Pasta with 2 sauce option 3 layer sandwich -LUNCH 4 Menu 1 vegetable side dish dessert bar platter (brownies, revel bar and brazo de mercedes) -PM SNACK Filipino Snack Buffet (pichi-pichi, puto, suman, kutsinta, ginataang bilo-bilo, okoy and turon) -Free-flowing coffee -Juice Bar Station (2 kinds of Juices) Waiters and complete catering equipment included SEE TERMS OF REFERENCE *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	4,400.00	132,000.00
***** Nothing Follows *****					
For the conduct of LEDIO's Year-End Assessment for the use of Pasig City Local Economic Development and Investment Office					

Control No. **4982**

GRAND TOTAL : Php 132,000.00

Total Amount in Words One Hundred Thirty-two 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 :

ASLIA M. SULTAN

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Nov. 09, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ATTY. DIEGO LUIS S. SANTIAGO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 132,000.00

OBR No. : 106-2023-09
0885-1032