



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. : 23-11-0751
Date : 11/03/2023
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 : Central Supply Office
Date of Delivery : _____

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
1	PAX	700	packed breakfast silog meal and sandwich with 250ml bottled water set of plastic utensil	220.00	154,000.00
2	PAX	700	Packed Lunch 2 main dish (fish, chicken or beef) side: vegetable with dessert and 250ml bottled water with plastic set of utensil	450.00	315,000.00
3	PAX	700	PM Snacks choice of pasta and sandwich with 250ml bottled water and set of plastic utensils	220.00	154,000.00
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 *****					
for senior citizen month for the use of Office of Senior Citizen Affairs					

Control No. 4998 GRAND TOTAL : Php 623,000.00

Total Amount in Words Six Hundred Twenty-three 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)
Nov. 17, 2023
Date

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

Requisitioning Office/Dept. :

HORACIO E. ARMAN JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 623,000
100-2023-06-0058-799
OBR No. : 100-2023-05-0060-7999