



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. : 23-11-0780
Date : 13 November 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 : Refer to the Terms of Reference
Date of Delivery : _____
Delivery Term : Staggered - Refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

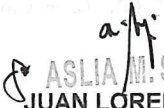
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pax	3,800	Lot 1 Food Meal Specifications: Meal (Breakfast): * 40 hours Competency Training for Community Fire Auxillary Group (CFAG) - 800pax * OPLAN PAALALA: Oplan Iwas Paputok - 200pax * Community Fire Auxillary Group (CFAG) - 800pax Total: 1,800pax @ P120.00 = P216,000.00 Meal (Lunch): * 40 hours Competency Training for Community Fire Auxillary Group (CFAG) - 800pax * OPLAN PAALALA: Oplan Iwas Paputok - 200pax * Community Fire Auxillary Group (CFAG) - 800pax TOTAL: 1,800pax @ P120.00 = P216,000.00 Meals (Dinner): * OPLAN PAALALA: Oplan Iwas Paputok - 200pax TOTAL: 200pax @ P120.00 = P24,000.00 Please see attached TOR for further details and requirements. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any*	120.00	456,000.00
				Sub Total :	456,000.00
***** Nothing Follows *****					
For the procurement of food and printing requests of BFP-Pasig for the use of City Mayor's Office					

Control No. 5066 **GRAND TOTAL :** Php 456,000.00

Total Amount in Words Four Hundred Fifty-six 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. 12, 2023
Date


VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 456,000.00
OBR No. : 106-2023-09
1304-1011