



# 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. : 23-11-0773  
 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 T.O.R - Delivery Term : Please Refer to T.O.R  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	120	FOOD FOOD FOR THE EVENT  DAY 1 - BREAKFAST (Managed Buffet) ready for serving at 7am - Steamed rice, Fried Daing na Bangus, Scrambled eggs, Sliced Tomatoes, Fres Banana, Coffee & Bottled water LUNCH (Managed Buffet) Ready for serving at 11:45AM - Steamed rice, Chicken Flambe, Beef Caldereta, Fried Lumpiang Ubod, Fresh Banana, Bottled Water TWO (2) SNACKS (Managed Buffet) AM/PM snacks ready for serving at 9:45AM and 2:45PM - Toasted Siopao and flowing brewed coffee (AM) - Guinatan Halo-halo and bottled water (PM)  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any.	1,245.00	149,400.00
***** Nothing Follows *****					
for the use of Pasig City Science High School for the use of Pasig City Science High School					

Control No. **5053** GRAND TOTAL : **Php 149,400.00**

**Total Amount in Words** One Hundred Forty-nine Thousand Four Hundred 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. 14, 2023  
 Date

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

Requisitioning Office/Dept. :

**ROWENA O. ROA**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCOD**  
 Chief Accountant

Amount : ₱ 149,400.00  
 OBR No. : 100-2023-10-0070  
3322-A74