



**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. : 23-11-0782  
Date : 11/13/2023  
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 : 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	100	<p>FOOD</p> <p>* EARLY DINNER - FOUR VIANDS (BEEF/CHICKEN/ FISH), VEGETABLES, FRUIT SALAD, FREE FLOWING ICED TEA</p> <p>* FREE- FLOWING COFFEE.</p> <p>* INCLUSIONS:</p> <p>1. WITH WAITERS (ATLEAST 5)</p> <p>2. BUFFET TABLE WITH COMPLETE CATERING EQUIPMENT AND SKIRTING SET-UP.</p> <p>3. GUEST'S ROUND TABLE WITH CLOTH &amp; CENTER PIECE FOR EACH &amp; CHAIRS CAPACITY.</p> <p>4. 1 RECTANGLE TABLE WITH CLOTH AND 2 CHAIRS FOR SECRETARIAT'S REGISTRATION.</p> <p>100 PAX x PhP 1,000 x 1 DAY</p> <p>*****SEE ATTACHED DETAILED TERM OF REFERENCE.</p> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any.</p> <p>***** Nothing Follows *****</p>	999.00	99,900.00


For the procurement of Food (COOPERATIVE MONTH CULMINATING ACTIVITY 2023) for the use of Cooperative Development Office


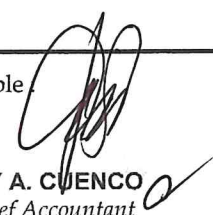
Control No. **5069** **GRAND TOTAL :** **Php 99,900.00**

Total Amount in Words Ninety-nine Thousand Nine 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.

Conforme :   
ASLIA H. SULTAN  
JUAN LORENZO C. CRUZ  
(Signature over printed name of Supplier)  
Nov. 13, 2023  
Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  <u>DONALITA C. CRUZ</u> (Authorized Official)	Funds Available  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 99,900.00</u> OBR No. : <u>100-2023-10</u> <u>0030-8765</u>
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