



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-11-0790**

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

Date : **15 NOV 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 : Staggared- 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
2	packs	870	Lot 2- Food Provision Packed meals Packed Meals for Queen of Pasig Organizing Teams (870pax) Breakfast -Rice:Plain/Fried Rice -2 viands: Egg (sunny side up/scrambled egg) Spam/hotdog/suage/corned beef -1 (500ml) Bottled Water Lunch -Rice: Plain -1 viand: chicken/beef/fish/vegetable - (500ml) Bottled water Dinner -Rice:Plain -1 viand: chicken/beef/fish/vegetable -1 (500ml) bottled water PM Snack -Pasta -Sandwich Please see attached TOR of Queen of Pasig for the delivery dates,location and other details.	150.00	130,500.00

Control No. **5074**

SUBTOTAL : Php 130,500.00

Total Amount in Words *One Hundred Thirty Thousand Five 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 :

arhy
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Nov. 15, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

ERNE ALONSO EDRALIN

(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : **P153,060.00**

OBR No. : **100-2023-09**

1274-1011



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. : 23-11-0790
 Date : 15 NOV 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 : Staggared- 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
3	pax	150	Buffet Meal - Cocktail Snacks Buffet cocktail for Queen of Pasig -10 high tables -buffet set-up (cocktail type) w/ blue and white motif -3-4 waiters Finger food w/ drinks -ham w/ cheese sandwich (bite size) -turonos -empanadita -mozzarella bites -crust bites pie -ice tea and water Please see attached TOR of Queen of Pasig for the delivery dates, location and other details. * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin if any.	150.00	22,500.00
				Sub Total :	153,000.00
***** Nothing Follows *****					

Control No. 5074 **GRAND TOTAL :** Php 153,000.00

Total Amount in Words One Hundred Fifty-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 15, 2023
 Date

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

Requisitioning Office/Dept. : ERNIE AL C. EDRALIN (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 153,000.00</u> OBR No. : <u>100-2023-09</u> <u>1274-1011</u>
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