



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.</u>	P.O. No. : <u>23-11-0774</u>
Address : <u>165 M.H Del Pilar Street, Barangay Palatiw, Pasig City</u>	Date : <u>11/09/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Please Refer to T.O.R. -</u>	Delivery Term : <u>Please Refer to T.O.R.</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	400	<b>BENTO BOX</b> Packed meals in a Special Bento Box for Senior Citizens Wellness Fest - Pak Na Pak sa Pag Indak(400pax) Dinner ( buffet type, with tables and chairs, no plates) Steamed Rice -2 Viands: 100grams Angus Roast Beef with baby potatoes 100grams Grilled Fish with mango salsa -Dessert: Caramel Glazed Cream Puff 200 grams Chicken Macaroni Salad -Pasta: 250grams Pasta Balognese -1 (350ml) bottled water -1 (350ml) Bottled Iced Tea	500.00	200,000.00
2	PACKS	350	<b>Packed meals</b> Packed Meals for Senior Citizens Wellness Fest - Tai Chi at the Park(350 pax) -Steamed Rice -2 viands: 100 grams Chicken Tocino 100 grams Beef Tapa 3 pcs tomato slices Fresh Fruits cut into bite size -1 (220ml) Pineapple Juice in can -1 (350ml) Bottled water	290.00	101,500.00

Control No. <b>5034</b>	<b>SUBTOTAL :</b>	<b>Php 301,500.00</b>
-------------------------	-------------------	-----------------------

**Total Amount in Words** Three Hundred One 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 : <u>ASLIA M. SULTAN</u> <u>JUAN LORENZO C. CRUZ</u> (Signature over printed name of Supplier)  Date	<u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor
--	--

Requisitioning Office/Dept. :  <b>ERNIE AL O. EDRALIN</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCOR</b> Chief Accountant	Amount : <u>₱ 563,500.00</u> OBR No. : <u>100-2623-69-1290-1011</u>
--	---	--



# 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. : 23-11-0774  
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
3	PACKS	100	Packed meals packs Packed Meals for Senior Citizens Wellness Fest Committee - Okay Ba Tayo Diyan Lolo/Lola? (100Pax) php250 -Steamed Rice -2 viands: -Fried Chicken 100 grams Chop Suey / Lumpiang Ubod -Dessert: 2 pcs dessert bars (revel bar/ brownies) -1 (350ml) Bottled water	250.00	25,000.00
4	PAX	300	Catering Services (Buffet) Buffet for Job Fair and Mini Concert for Persond with Disability AM Snack, Lunch, PM Snack, Dinner  -VIP tables and chairs, food, drinks, full buffet set up  Please see attached TOR for the delivery date, location and other details.  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any.	790.00	237,000.00
***** Nothing Follows *****					
For 450th - Senior Citizens Wellness Fest and PDAO Job fair and Concert for the use of City Mayor's Office					

Control No. **5034** GRAND TOTAL : **Php 563,500.00**

Total Amount in Words Five Hundred Sixty-three 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 :

**JUAN LORENZO C. CRUZ**  
(Signature over printed name of Supplier)  
11-11-2023  
Date

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

Requisitioning Office/Dept. :

**ERNIE AL O. EDRALIN**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCOS**  
Chief Accountant

Amount : ₱ 563,500.00

OBR No. : 106-2023-09-1290-1011