



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. : 23-11-0794
Date : 11/15/2023
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 the TOR Delivery Term : Please refer to the TOR
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX/S	100	Catering and Services with Decorations food catering for the conduct of events for the SOLUTIONSplus Project Whole Day Catering Service (Breakfast, Lunch, & PM Snack) = Php 1,247.00 per pax Inclusion: Waiters, Monoblock Chairs and Round Tables with covers, Plates, Utensils, Glasses, Dessert Plates, Table Napkin, etc. Decorations: Simple setup for ribbon cutting: 2 poles and a ribbon SEE ATTACHED TERMS OF REFERENCE *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. ***** Nothing Follows *****	1,245.00	124,500.00

Control No. **5067** GRAND TOTAL : **Php 124,500.00**

Total Amount in Words One Hundred Twenty-four 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)
Nov. 16, 2023
Date

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

Requisitioning Office/Dept. :

KAREN MAY S. CRISOSTOMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 124,500
OBR No. : TRUST FUND