



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

P.O. No. : 23-11-0800
Date : 11/16/2023
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 see attached Terms of Reference
Date of Delivery : _____

Delivery Term : Staggered - See attached Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	40	<p>city admin year-end evaluation Food - Catering Services (AM Snack, Catered Lunch, PM Snack)</p> <p>November 22-24, 2023 from 8am to 5pm</p> <p>Inclusion: Chairs and Tables with set-up (lay-out to be sent upon receipt of NTP)</p> <p>Free flowing coffee or hot chocolate and water during the entire duration of the event.</p> <p>Day 1 -AM Snack: Chicken Sandwich with 1 choice of drink (juice or iced tea) -Buffet Lunch: 3 main dish (fish: choice of meat: pork, chicken or beef and vegetables) soup, rice dessert with 1 choice of drink (juice or soft drinks soda 300ml) -PM Snack: Baked Macaroni and Garlic bread with 1 choice of drink (juice and Soft drinks soda 300ml)</p> <p>Day 2 -AM Snack: Ham and Chesse Sandwich with 1 choice of drink (juice or iced tea) -Buffet Lunch: 3 main dish (fish: choice of meat: pork, chicken or beef and vegetables) soup, rice dessert with 1 choice of drink (juice or soft drinks soda 300ml) -PM Snack: Pesto and Garlic bread with 1 choice of drink (juice and soft drinks soda 300ml)</p> <p>Day 3 -AM Snack: Tuna Sandwich with 1 choice of drink (juice or iced tea)</p> <p>Year-End Evaluation for the use of City Administrator's Office</p>	2,490.00	99,600.00

Control No. **5084** GRAND TOTAL : **Php 99,600.00**

Total Amount in Words Ninety-nine Thousand Six 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 - 21, 2023
Date

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

Requisitioning Office/Dept. :

ATTY. JERONIMO U. MANZANERO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 99,600.00

OBR No. : 100-2023-07
0693-1092



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			-Buffet Lunch: 3 main dish (fish: choice of meat: pork, chicken or beef and vegetables) soup, rice dessert with 1 choice of drink (juice or soft drinks soda 300ml) -PM Snack: Carbonarai and Garlic bread with 1 choice of drink (juice and soft drink soda 300ml) *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 *****					

Year-End Evaluation for the use of City Administrator's Office

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Conforme :

ASLIA M. SULTAN

JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)

Nov. 21, 2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ATTY. JERONIMO U. MANZANERO
(Authorized Official)

Funds Available :

JUVY A. QUENCOR
Chief Accountant

Amount : Php 99,600.00

OBR No. : 100-2023-07

0693-1032