



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-11-0785**

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

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 : Rizal High School Oval

Delivery Term : November 26, 2023

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>lot 2 - Food Provision</b>		
2	packs	3,900	Packed meals Packed Meals for Inter-School Streetdance Organizing Teams (3,900 pax) Lunch and Dinner -Rice: Plain -1 viand: chicken/ beef/ fish/ vegetable -Dessert: (pastries) brownies/cookies -1 (500ml) Bottled water	149.00	581,100.00
3	pax	100	Catering Services (Buffet) Dinner Buffet (full buffet set-up) -10 VIP round tables -100 chairs -3-4 Waiters -food and drinks (buffet style) steamed rice 3 viands: chicken/beef/ fish/vegetable 1 dessert: fresh fruits (cut into bite size) free-flowing water and ice tea  Please see attached TOR of Inter-School Streetdance Competition 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*	505.00	50,500.00

Control No. 5061

**GRAND TOTAL : Php 631,600.00**

**Total Amount in Words** *Six Hundred Thirty-one 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 :

*asl*  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

Nov. 12, 2023  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
City Mayor

Requisitioning Office/Dept. : *Education*

**ERNIE AL O. EDRALIN**

(Authorized Official)

Funds Available :

*Juvy A. Cuencor*  
**JUVY A. CUENCOR**  
Chief Accountant

Amount : P 631,600.00

OBR No. : 100-2023-09

1294-1011



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

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Date : **11/13/2023**

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Delivery Term : November 26, 2023

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
***** Nothing Follows *****				<b>Sub Total :</b>	<b>631,600.00</b>

Control No. **5061**

**GRAND TOTAL : Php 631,600.00**

**Total Amount in Words** Six Hundred Thirty-one 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 :

  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**

*(Signature over printed name of Supplier)*

Nov. 22, 2023

Date

  
**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

  
**ERNIE AL O. EDRALIN**

*(Authorized Official)*

Funds Available :

  
**JUVY A. CUENCO**  
Chief Accountant

Amount : P 431,600.00

OBR No. : 106-2023-09

1294-1011