



# 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. : 23-11-0807  
 Date : 11/20/2023  
 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
1	PAX	210	Catering,, Training and Orientation on Responding to Violence Against Women for one (1) day.  For 210 PAX  Meals - Buffet - Breakfast - AM Snack - Lunch - PM Snack  Including: 210 - Chairs and 21 - Tables, 6 - Waiters and Complete Catering Set-up with Free Flowing Coffee for (210 PAX).  See attached tor.  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin if any.	1,790.00	375,900.00
***** Nothing Follows *****					
For Training and Orientation on Responding to Violence Against Women (VAW) for the use of C.R.I.O. / Barangay Affairs Office (BAO)					

Control No. **5085** GRAND TOTAL : **Php 375,900.00**

**Total Amount in Words** Three Hundred Seventy-five Thousand Nine 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.

Conforme :   
JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
Nov. 30, 2023  
 Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept.   
**CECILE S. BLAS**  
 (Authorized Official)

Funds Available :   
**JUVY A. GUENCO**  
 Chief Accountant

Amount : ₱ 375,900.00  
 OBR No. : 100-2023-08  
0036-1614