



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0865

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

Date : 11/30/2023

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

Delivery Term : Please see attached Terms of Reference

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

Payment Term : Please see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	125	Food Packed Meal - Am Snacks, Lunch, PM snacks	550.00	68,750.00
2	PAX	65	Food - Buffet Meals - Breakfast, Am Snacks, Lunch, Pm Snacks  Note: Please refer to TOR  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	2,450.00	159,250.00
***** Nothing Follows *****					

For the use of City Health Department - Social Hygiene for the use of City Health Office

Control No. **5167**

GRAND TOTAL : **Php 228,000.00**

Total Amount in Words Two Hundred Twenty-eight Thousand 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 :

*ar/m*  
SASLIA M. SULTAN  
JUAN LORENZO CRUZ

(Signature over printed name of Supplier)

Nov. 30, 2023  
Date

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available:

JUVY A. CUENCO  
Chief Accountant

Amount : P 228,000.00

OBR No. : 106 - 2023 - 11  
0452 - 4411