



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**

P.O. No. : 23-12-0859

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

Date : 12/01/2023

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
Lot 2					
4	pax	1,200	Meals for Opening/Contest Proper, DORIES CATERING SERVICES Specifications: AM Snack: Tuna Sandwich, 1 Bottled Water(350ml) Lunch: Chicken Dish, Vegetable Dish, Rice, Fruit dessert, 1 Bottled Water (350ml) *Meals shall be contained in biodegradable plastic container (bento box style) with spoon, fork and tissue paper	299.00	358,800.00
5	pax	30	Meals for Tallying, DORIES CATERING SERVICES Specifications: Lunch: Chicken, Vegetable Dish, Rice, Fruit Dessert, Bottled Water (350ml) PM Snack: Cheesy Ensaymada, 1 Bottled Water *Meals shall be contained in biodegradable plastic container (bento box style) with spoon, fork and tissue paper	299.00	8,970.00

Control No. 5158

SUBTOTAL : Php 367,770.00

Total Amount in Words Three Hundred Sixty-seven Thousand Seven Hundred Seventy 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 :

Signature
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Dec. 1, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

Signature
SHERYLL T. GAYOLA
(Authorized Official)

Funds Available :

Signature
JUVY A. CUENCO
Chief Accountant

Amount : Php 711,620.00

OBR No. : 200-2023-07
- 0107-13999



PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	pax	1,150	Meals for Closing/Awarding, DORIES CATERING SERVICES Specifications: AM Snacks: Slice of Cake, 1 Bottled Water Lunch: Chicken Dish, Vegetable Dish, Rice, Fruits, Bottled Water (350ml) *Meals shall be contained in biodegradable plastic container (bento box style) with spoon, fork and tissue paper Please see Terms of Reference *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	299.00	343,850.00
***** Nothing Follows *****				Sub Total :	711,620.00
Purchase of Materials and Meals for 29th Division Schools Press Conference of SDO-Pasig for the use of Education Unit					

Control No. 5158

GRAND TOTAL : Php 711,620.00

Total Amount in Words *Seven Hundred Eleven Thousand Six Hundred Twenty 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 :

afj
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Dec. 01, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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Funds Available :

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