



**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. : 23-12-0858  
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 : Refer to the Terms of Reference      Delivery Term : Staggered - December 11-12, 2023  
Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	30	Food Catering Service BREAKFAST / AM SNACK / LUNCH / PM SNACK / 2 DAYS  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any*	6,600.00	198,000.00
***** Nothing Follows *****					
Year End Evaluation and planning Workshop for the use of Traffic and Parking Management Office					

Control No. **5145** GRAND TOTAL : **Php 198,000.00**

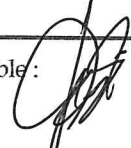
Total Amount in Words One Hundred Ninety-eight Thousand Pesos Only.

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.

Conforme :   
ASLIA M. SULTAN  
JUAN LORENZO C. CRUZ  
*(Signature over printed name of Supplier)*  
Dec. 04, 2023  
Date

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

Requisitioning Office/Dept. :  
  
RODRIGO M. DE DIOS  
*(Authorized Official)*

Funds Available :   
JUVY A. CUENCO  
Chief Accountant

Amount : ₱198,000.00  
OBR No. : 106-2023-10  
1015-1032