



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. : 23-12-0864
 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 : Central Supply Office
 Date of Delivery : _____

Delivery Term : Staggered - December 13-14, 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	50	FOOD two (2) days * AM & PM SNACKS- SANDWICHES OR PASTA WITH DRINKS * LUNCH - 3 MAIN DISHES (FISH; CHOICE OF MEAT: CHICKEN, PORK, OR BEEF), VEGETABLES, SOUP, DESSERT, RICE, AND COLD DRINKS. * FREE- FLOWING COFFEE AND OR TEA. * INCLUSIONS: 1. WITH WAITERS (ATLEAST 5) 2. BUFFET TABLE WITH COMPLETE CATERING EQUIPMENT AND SET-UP. 3. ROOM: CONFERENCE SET - UP W/ TABLES AND CHAIRS 4. ADDITIONAL TABLE FOR SECRETARIAT WITH (2) CHAIRS. ** 50 PAX X PHP 1000 X 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*	1,980.00	99,000.00
***** Nothing Follows *****					
For the procurement of Food (Pasig Koop Kapatid Program 2023) for the use of Cooperative Development Office					

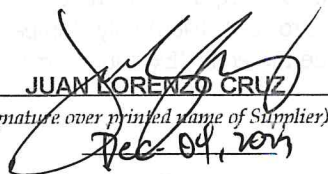
Control No. **5166** GRAND TOTAL : **Php 99,000.00**

Total Amount in Words Ninety-nine 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 :


JUAN LORENZO CRUZ
(Signature over printed name of Supplier)
Dec 04, 2023
 Date

VICTOR MA REGIS U. SOTTO
(Authorized Official)
 City Mayor 

Requisitioning Office/Dept. :


DONALITA C. CRUZ
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : P 99,000.00
 OBR No. : 100-2023-10
0627-8761