



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

P.O. No. : 23-12-0854
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:

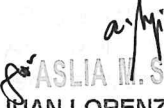
Place of Delivery : Central Supply Office Delivery Term : Please see item description
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	75	<p>Food Provision for December 5-7, 2023 - Year End Evaluation</p> <p>December 5, 2023 - AM Snacks, Lunch, PM Snacks, Buffet Dinner</p> <p>December 6, 2023 - AM Snacks, Lunch, PM Snacks</p> <p>December 7, 2023 - AM Snacks, Lunch, PM Snacks</p> <p>Unlimited coffee and water for the entire duration of the event.</p> <p>Inclusions: Chairs and tabs with set-up (lay-out to be sent upon receipt of NTP), food attendants</p> <p>Menu shall be coordinated with and approved by PMO upon receipt of Notice of Award</p> <p>-----</p> <p>*Purchase Order shall cover all the items found in the attached Terms of Reference/Technical Specifications and Bid Bulletin/s, if any.</p>	3,840.00	288,000.00
***** Nothing Follows *****					
For Year-End Evaluation for the use of Procurement Management Office					

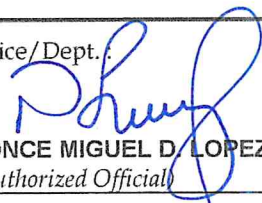
Control No. **5161** GRAND TOTAL : **Php 288,000.00**

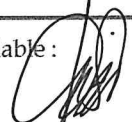
Total Amount in Words Two Hundred Eighty-eight Thousand Pesos Only.

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 N. SULTAN
JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
Dec-04, 2023
Date

Very truly yours,

VICTOR M. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : 
ATTY. PONCE MIGUEL D. LOPEZ
(Authorized Official)

Funds Available : 
JUVY A. CUENCOR
Chief Accountant

Amount : ₱ 288,000.00
OBR No. : 100-2023-11
1085-1032