



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0863

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

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
1	PAX	60	<p>Full package of catering services Date : December 5,6 and 7, 2023 (3 days)</p> <p>Day 1: Breakfast AM Snack Lunch PM Snack Dinner (Bento type)</p> <p>Day 2: Breakfast AM Snack Lunch PM Snack Dinner (Bento Type)</p> <p>Day 3: Breakfast AM Snack Lunch PM Snack Dinner (Bento Type)</p> <p>With unlimited Coffee and Water to serve.</p> <p>Delivery Time: 1 hour before meal</p> <p>Place of Delivery: 11th Floor Revolving Tower Pasig City Hall</p> <p>*Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.</p>	8,500.00	510,000.00
For POD Year End Evaluation Seminar for the use of Peace and Order Department					

Control No. **5165**


GRAND TOTAL :

Php 510,000.00

Total Amount in Words Five Hundred Ten 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 :


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

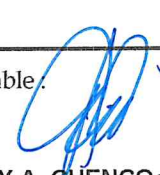
Very truly yours,


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

Requisitioning Office/Dept. :


RODRIGO M. J. DIOS
(Authorized Official)

Funds Available:


JUVY A. GUENCO
 Chief Accountant

Amount : ₱ 510,000.00

OBR No. : 100-2023-11

6712-1022



PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
***** Nothing Follows *****					
For POD Year End Evaluation Seminar for the use of Peace and Order Department					


Control No. **5165** GRAND TOTAL : **Php 510,000.00**

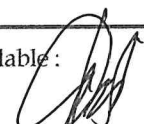
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Conforme : 
ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
Dec 01, 2023
Date

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 : ₱ 510,000.00
OBR No. : 106-2023-11
6712-1632