



# 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. : 23-12-0882  
 Date : 12/06/2023  
 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 : Tanghalang Pasigueño Delivery Term : Please refer to the Terms of Reference  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	26	3 Days Food Package Company/ Event Name: Pasig City Library Learning Resource/Year-End Evaluation-Workshop DATE OF FUNCTION: DECEMBER11-13, 2023( 3 days) No. Of pax: 26 pax Total Package = Php70,200.00  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	2,690.00	69,940.00
***** Nothing Follows *****  - Section 34.4 of the 2016 revised IRR of R.A. 9184 Provides that the award of the contract to the bidder with the Lowest Calculated and the Responsive bid shall be based on the bidder's Submitted bid price or Calculated Price, whichever is LOWER. Since the Submitted Price is Lower than the Calculated Price, the former was the basis of the award of the contract.					
For the use of The Pasig City Library and Learning Resource Center for the use of Pasig City Library  Php 69,640.00					


Control No. **5177** GRAND TOTAL : **Php 69,940.00**

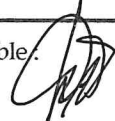
**Total Amount in Words** Sixty-nine Thousand Nine Hundred Forty Pesos Only.

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 I. SULTAN  
JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
Dec-07, 2023  
 Date

Very truly yours,  
  
VICTOR MA'REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor 8

Requisitioning Office/Dept. :  
  
CRESNORA GERMY P. PERALTA  
 (Authorized Official)

Funds Available:  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 69,640.00  
 OBR No. : 100-2023-11  
1055-1037