



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. : 23-12-0867
 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 see attached Terms of Reference
 Date of Delivery : _____

Delivery Term : Please see attached Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	75	Food Provision - Full Package of Catering Services "2-DAY SEMINAR/WORKSHOP for the City Engineering Office "2023 YEAR-END EVALUATION" Inclusion: A. FOOD - Breakfast (8:30AM) - AM Snacks (10:00AM) - Lunch Buffet (12:NN) - Afternoon Snack (3:00PM) - Dinner Buffet (5:00PM) B. TABLE and CHAIRS ARRANGEMENT Note: Please refer to Terms of Reference for Food details Food details, Information and Other Requirments *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, If any.	4,790.00	359,250.00
***** Nothing Follows *****					

For the City Engineering Office's Year-End Evaluation, 2023 for the use of City Engineering Office

Control No. **5168** GRAND TOTAL : **Php 359,250.00**

Total Amount in Words Three Hundred Fifty-nine Thousand Two Hundred Fifty 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 :

ASLIA M. SULTAN
JUAN LORENZO CRUZ
 (Signature over printed name of Supplier)
Dec. 11, 2023
 Date

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

Requisitioning Office/Dept:

ENGR. ARTAXERXES V. GERONIMO
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 359,250.00

OBR No. : 100-2023-11
0212-6751-R1