



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. : 23-12-0930
 Date : 12/15/2023
 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 T.O.R. -
 Date of Delivery : -

Delivery Term : Please Refer to T.O.R.
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,000	Packed meals Packed meals for organizing teams lunch and dinner -rice: plain -2 viands: chicken/beef/fish/vegetable -1 dessert -1 (500ml) Bottled water	249.00	249,000.00
2	PAX	200	Catering Services (Buffet) Buffet for VIPs -sit down buffet (dinner) -free-flowing water and coffee -at least 4 servers -VIP chairs and table for 200 guests -complete cutlery for buffet dinner: -steamed rice -at least 2 viands: beef/chicken/fish/vegetables -1 dessert	499.00	99,800.00


Control No. **5215** SUBTOTAL : **Php 348,800.00**

Total Amount in Words Three Hundred Forty-eight Thousand Eight Hundred 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.

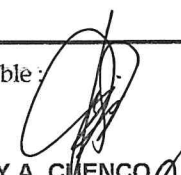
Very truly yours,

Conforme :


JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
Dec 17, 2023
Date

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 948,800.00
 OBR No. : 100 - 2023 - 10
1333 - 1011



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. : 23-12-0930
 Date : 12/15/2023
 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 T.O.R. -
 Date of Delivery : -

Delivery Term : Please Refer to T.O.R.
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PACKS	4,000	Packed meals Packed meals Dinner for IMTs -rice: plain -1 viand: chicken/beef/fish/vegetable -1 (500m) Bottled water snacks -pasta -sandwich please see attached TOR for the delivery , location, and time. * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	150.00	600,000.00
***** Nothing Follows *****					
Food Prvision for Paskotitap for the use of City Mayor's Office					

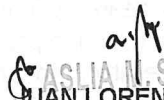
Control No. **5215** GRAND TOTAL : **Php 948,800.00**

Total Amount in Words Nine Hundred Forty-eight Thousand Eight Hundred 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.

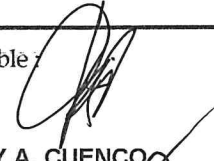
Very truly yours,

Conforme :


JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Dec. 15, 2023
 Date


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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 948,800.00
 OBR No. : 100 - 2023 - 16
1333 - 1011