



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. : 23-12-0936
 Date : 12/18/2023
 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. Delivery Term : Staggered - Please Refer to T.O.R.
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	16	December 22, 2023 BUFFET BREAKFAST (rice, beef tapa, fish (daing), chicken, egg, vegetables, juice, fresh fruits with flowing coffee, water and tea) BUFFET LUNCH (rice, soup, salad, beef, pork, chicken, vegetables, pasta/pancit, dessert, fresh fruits with refillable juice/soda) PM SNACKS (bread, pasta, potato chips, dessert with refillable juice/soda)	2,149.00	34,384.00
***** Nothing Follows *****					

Year End Evaluation of the Office of the City Legal Officer for the use of City Legal Office


Control No. **5218** GRAND TOTAL : **Php 68,768.00**

Total Amount in Words Sixty-eight Thousand Seven Hundred Sixty-eight Pesos Only.

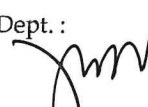
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.


Very truly yours,

Conforme :


JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Dec: 18, 2023
 Date


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

Requisitioning Office/Dept. :

JOSEPHINE C. LATI-BAGAOISAN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 68,800.00
 OBR No. : 100-2023-11
1166-1032



PURCHASE ORDER

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Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
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P.O. No. : 23-12-0936
 Date : 12/18/2023
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Gentlemen:
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 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	16	Year End Evaluation and Planning Workshop Provision of Food during the two (2) days Year-End Evaluation and Paralegal Skills Training of City Legal Office on December 21-22, 2023. December 21, 2023 BUFFET BREAKFAST (rice, longganisa, chicken, bacon, egg, juice, dessert, fresh fruits with flowing coffee, water and tea) BUFFET LUNCH (rice, soup, salad, beef, pork, chicken, vegetables, dessert, fresh fruits with refillable juice/soda) PM SNACKS (pizza, burger, fries, dessert with refillable juice/soda) * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	2,149.00	34,384.00

Control No. **5218** SUBTOTAL : **Php 34,384.00**

Total Amount in Words Thirty-four Thousand Three Hundred Eighty-four 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 C. CRUZ
 (Signature over printed name of Supplier)
Dec-18, 2023
 Date

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

Requisitioning Office/Dept. :

JOSEPHINE C. LATI-BAGAOISAN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 68,800.00
 OBR No. : 160 - 2023 - 11
1166 - 1032