



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 Palatw, Pasig

P.O. No. : 24-01-1007
 Date : 01/15/2024
 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 : Central Supply Office - Delivery Term : Please Refer to the Item Description
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	50	Food Provision for January 18-19, 2024 Strategic Planning Activity January 18, 2024 (50 pax) - AM Snacks, Buffet Lunch, PM Snacks January 19, 2024 (50 pax) - AM Snacks, Buffet Lunch, PM Snacks Unlimited coffee and water for the entire duration of the event. Inclusions: Buffet set up, food attendants Menu shall be coordinated with and approved by PMO upon the receipt of Notice of Award. * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	1,800.00	90,000.00
***** Nothing Follows *****					
For Strategic Planning Activity for the use of Procurement Management Office					

Control No. **5288** GRAND TOTAL : **Php 90,000.00**

Total Amount in Words Ninety 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 :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Jan. 16, 2024
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor 8

Requisitioning Office/Dept. : For <u>ATTY. BEA THERESE P. VILLANUEVA</u> (Authorized Official)	Funds Available: <u>JUVY A. QUENCO</u> Chief Accountant	Amount : <u>₱ 90,000.00</u> OBR No. : <u>100-2024-01</u> <u>0007-1032</u>
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