



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 24-01-1011
 Date : 01/16/2024
 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 : Please Refer to T.O.R-
 Date of Delivery : -

Delivery Term : Staggered- Please Refer to T.O.R
 Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	packs	3,000	BAMBINO FESTIVAL GRAND PARADE Packed meals Lunch - rice, 1 viand, 500ml bottled water Early dinner - rice, 1 viand, 500ml bottled water Please see attached TOR for the complete details.	120.00	360,000.00
2	packs	1,000	Candies Assorted candies for the "paagaw" of the city officials	70.00	70,000.00
3	sets	2	Customized Flower arrangement For the carosa of Bambino de Pasig Please see attached TOR for the complete details.	18,000.00	36,000.00
4	packs	5	Special paper White, 160gsm, 8.5x11 inches, 10s/pack	45.00	225.00
Sub Total :					466,225.00
5	packs	300	BAMBINO EXHIBIT Packed meals rice, 1 viand, 500ml bottled water	120.00	36,000.00

Control No. 5293


SUBTOTAL : Php 502,225.00

Total Amount in Words *Five Hundred Two Thousand Two Hundred Twenty-five 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)
Jan. 18, 2024
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : 
CHRISTIAN ALLEN N. ECHECHE

(Authorized Official)

Funds Available : 
JUVY A. CUENCO

 Chief Accountant

Amount : ₱515,725.00
 OBR No. : 100-2024-01-0001-337



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	sets	3	Customized Flower arrangement Please see attached TOR for the complete details	4,500.00	13,500.00

* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.

Sub Total : 49,500.00

***** Nothing Follows *****

For Bambino Festival Grand Parade and Bambino Exhibit. for the use of Cultural Affairs and Tourism Office

Control No. 5293 **GRAND TOTAL : Php 515,725.00**

Total Amount in Words Five Hundred Fifteen Thousand Seven Hundred Twenty-five 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.

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OBR No. : 100-2024-01-0001-33