



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. : 24-01-1012
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. - Delivery Term : Staggered- Please Refer to T.O.R.
Date of Delivery : - Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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1	PACKS	3,600	food packs Packed Lunch - With disposable plastic utensils - Lunch choice of: 1 main dish (pork, beef, chicken or seafood), rice, dessert or fruit in season and bottled water (500 ml)	200.00	720,000.00
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* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.

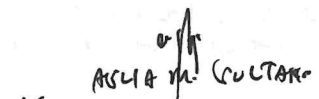
***** Nothing Follows *****

For the food provision of Bids and Awards Committee members on regular sessions for the use of Procurement Management Office

Control No. 5294 GRAND TOTAL : Php 720,000.00


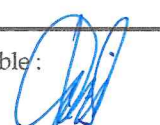
Total Amount in Words Seven Hundred Twenty Thousand Pesos Only.

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 :

JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
Jan. 19, 2024
Date

Very truly yours,

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

Requisitioning Office/Dept. :  <u>ATTY. BEA THERESSE P. VILLANUEVA</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 720,000.00</u> OBR No. : <u>100-2024-D1</u> <u>0001-1061-P</u>
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