



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

P.O. No. : 24-01-1027

Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

Date : 01/30/2024

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 : 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
1	LOT	1	<p>2024 Kasalang Bayan Wedding decorations rental with installation for 2024 Kasalang Bayan for thirty (30) Couples on February 14, 2024.</p> <ul style="list-style-type: none"> <li>- Backdrop, Aisle, Stage, and Entrance Arch decorations</li> <li>- Red Carpet</li> <li>- Stage/Platform</li> <li>- Tiffany Chairs with ribbon decoration and numberings</li> </ul> <p>Packed Meal for Personnel on-duty</p> <ul style="list-style-type: none"> <li>- Packed meals for sixty (60) personnel on-duty</li> <li>- 2 viands, choice of 1 vegetable or 1 pasta, rice, dessert, and 500ml bottled water.</li> </ul> <p>For specific details, please see attached TOR.</p> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>	89,000.00	89,000.00
2024 Kasalang Bayan for the use of City Mayor's Office					

Control No. **5315**


**GRAND TOTAL :** **Php 89,000.00**

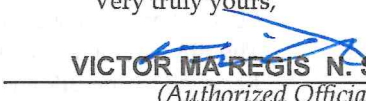
Total Amount in Words Eighty-nine Thousand Pesos Only.

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.

Very truly yours,

Conforme :

  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
Jan. 31, 2024  
 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 : ₱ 89,000.-  
100-2024-01  
 OBR No. : 0024-1011