



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. : 24-02-1056
Date : 14 FEB 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	sets	13	WREATH LAYING EVENTS OF CATO Flower arrangement 5ftx85cm Please see attached TOR for the complete details.	5,950.00	77,350.00
2	sets	36	flower arrangements 5ftx80cm Please see attached TOR for the complete details.	4,490.00	161,640.00
Sub Total :					238,990.00
3	sets	5	VARIOUS ACTIVITIES OF CATO flower arrangements 5ftx80cm Please see attached TOR for the complete details. * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	4,000.00	20,000.00
Sub Total :					20,000.00

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

Flower arrangements for the wreath laying events and various activities of CATO for the use of Cultural Affairs and Tourism Office

Control No. 5342

GRAND TOTAL : Php 258,990.00

Total Amount in Words Two Hundred Fifty-eight Thousand Nine Hundred Ninety 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 :

asl
ASLIA M. SULTAN
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)
Feb. 14, 2024
Date

[Signature]
VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. : *[Signature]*
CHRISTIAN ALLEN N. ECHECHE

(Authorized Official)

Funds Available : *[Signature]*
JUVY A. CUENCO

Chief Accountant

Amount : 258,990.00
OBR No. : 100-2024-01-0017-3371