



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. : 24-02-1054
Date : 02/14/2024
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 the TOR Delivery Term : Please refer to the TOR
Date of Delivery : - Payment Term : Please refer to the TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,760	<p>FOOD FOR MEETINGS</p> <p>Pack Meals suitable for a lunch meal with individual bento boxes with division and with utensils, and shall include all of the following</p> <p>Inclusion 1-Rice 1-Main Viand with choice of Pork, Beef, Chicken or Fish 1-Side Dish (vegetables, fruits or dessert)</p> <p>Drinks -500ml of Bottled Water -3in1 coffee with stirrer and 12 oz paper cups or 180 ml Bottled Coffee</p> <p>Schedule: Time of Delivery - Exactly 9:30 am - Schedule every first, second, third and fourth Wednesdays starting 7th of February 2024 of the month as attached in the TOR - Change in place, date and time of delivery will be coordinated at least a day before the scheduled date.</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>	210.00	369,600.00
FOR THE WEEKLY COORDINATION AND INTERNAL MEETINGS for the use of City Administrator's Office					

Control No. **5335** GRAND TOTAL : **Php 369,600.00**

Total Amount in Words Three Hundred Sixty-nine Thousand Six Hundred 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)
Feb. 14 2024
Date

Very truly yours,

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

Requisitioning Office/Dept. :

ATTY. JERONIMO B. MANZANERO
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 369,600.00
OBR No. : 100-2024-01-0003-
1031