



# 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. : 24-02-1067  
 Date : 02/26/2024  
 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 : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	30	Meals , -AM Snack Pasta with 2 Sauce Options 3 Layer Sandwich  -Lunch 4 Menu (Fish or Seafood, Beef, Chicken and Pork) 1 Vegetable Salad Soup Dessert Bar Platter (Brownies, Revel Bar and Brazo De Mercedes) Rice  -PM Snack Snack Buffet (American Snacks, Filipino Snacks, English Snacks)  -Free-flowing Coffee  -Juice Bar Station (2 Kinds of Juices)  -Atleast Four (4) Waiters and Complete Catering equipment and set-up  -Other Inclusions: Buffet Table with complete catering equipumnt and set-up Five (5) Round tables with eight (8) chairs each Additional Table for Secretariat with two (2) chairs  30 pax X Php 1,500 x 3 days <i>st</i>  SEE TERMS OF REFERENCE	4,500.00	135,000.00

For the conduct of the PCLEDIO Strategic Planning for the use of Pasig City Local Economic Development and Investment Office

Control No. **5369** GRAND TOTAL : **Php 135,000.00**

**Total Amount in Words** *One Hundred Thirty-five 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 :   
ASLIA M. SULTAN  
JUAN LORENZO C. CRUZ  
*(Signature over printed name of Supplier)*  
Feb 26, 2024  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :   <b>ATTY. DIEGO LUIS S. SANTIAGO</b> <i>(Authorized Official)</i>	Funds Available :   <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>135,000.00</u> OBR No. : <u>100-2024-01-0083-1032</u>
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\* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

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