



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

P.O. No. : 24-02-1073
 Date : 02/29/2024
 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 Terms of Reference Delivery Term : Please refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	680	Food AM Snack- 3-Layer Sandwich 350 ml of bottled water placed in a biodegradable rectangle to-go container with a spoon and fork	100.00	68,000.00
2	PAX	60	Packed Lunch 3 Menu Dish (Fish, choice of meat: Beef,Pork Chicken) 1 Vegetable Side Dish Dessert 350 ml of bottled water placed in a biodegradable rectangle to-go container with a spoon and fork	420.00	25,200.00
3	PAX	2,758	PM Snacks 150 grams Pasta 3-Layer Sandwich Brownies 350 ml of bottled water placed in a biodegradable rectangle to-go container with spoon and fork *Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s, if any.	260.00	717,080.00

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

Purchase of Meals for Various Pasig City LEDIO PPAs for the use of Pasig City Local Economic Development and Investment Office

Control No. **5371** GRAND TOTAL : **Php 810,280.00**

Total Amount in Words Eight Hundred Ten Thousand Two Hundred Eighty 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
ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Mar 01, 2024
 Date

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

Requisitioning Office/Dept. :

Diego Luis S. Santiago
ATTY. DIEGO LUIS S. SANTIAGO
 (Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : \$10,280.00
 OBR No. : 100-2024-02-0003-
1011-046