



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. : 24-03-1089
Date : 03/01/2024
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
Date of Delivery : _____

Delivery Term : Please refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,008	Packed Lunch 2 Viands, 1 Veg. Side Dish, Rice, Dessert, Bottled Water	290.00	292,320.00
2	PACKS	500	Food - Packed Lunch 1 Viand, 1 Veg. Sidedish, Rice, Dessert, Bottled Water	200.00	100,000.00
3	PACKS	1,586	Snacks Meals Choice of Pasta with Bread or Noodles with Kakanin	132.00	209,352.00

*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 *****

Food Provision of Various Health Activities of City Health Department for the use of City Health Office

Control No. **5373**

GRAND TOTAL : **Php 601,672.00**

Total Amount in Words Six Hundred One Thousand Six Hundred Seventy-two 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)
Mar. 01, 2024
Date

Very truly yours,

VICTOR MA REGIS AL SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 601,672.00

OBR No. : 100-2024-01-0003-
4411