



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. : 24-03-1086
Date : 03/05/2024
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 : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	840	Food AM & PM Snacks -150 grams of pasta/noodles with toasted bread place in biodegradable rectangle to-go container with a spoon and fork, and 350ml bottled water	150.00	126,000.00
2	PACKS	400	-with free flowing coffee Food Lunch -2 viands (vegetables/beef/pork/chicken/fish), rice and 350 ml bottled water -with dessert -packaging: bento box with spoon and fork -please see attached Terms of Reference for other important details * 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. ***** Nothing Follows *****	270.00	108,000.00


For the use of Civil Society Organization Advocacy and Agenda Setting Workshop for the use of City Mayor's Office

Control No. **5385** GRAND TOTAL : **Php 234,000.00**

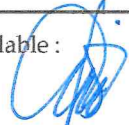
Total Amount in Words Two Hundred Thirty-four Thousand Pesos Only.

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)
Mar. 07, 2024
Date

Very truly yours,

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

Requisitioning Office/Dept. : 
RECHIE J. TUGAVIN
(Authorized Official)

Funds Available : 
JUVY A. CUENCO
Chief Accountant

Amount : 234,000.00
OBR No. : 100-2024-02-0152-
1011