



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 24-03-1103
 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 the TOR Delivery Term : Please refer to the TOR
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	packs	5,670	Lot 1 Traffic Information and Education Activities to be conducted every Sunday Participated by TPMO TIE (Traffic Information and Education) Activities to be conducted every Sunday participated by TPMO Personnel and Officers Special breakfast with coffee (162 packs per given schedules of batches) <div style="text-align: right;"> Tota I -Month of April 7, 14, 21 and 28, 2024 -648 packs -Month of May 5, 12, 19 and 26, 2024 -648 packs -Month of June 2, 9, 23 and 30, 2024 -648 packs -Month of July 14, 21 and 28, 2024 -486 packs -Month of August 4, 11, 18, and 25, 2024 -648 packs -Month of September 1, 8, 22, and 29, 2024 -648 packs -Month of October 6, 13, 20 and 27, 2024 -648 packs -Month of November 3, 10, 17 and 24, 2024 -648 packs -Month of December 1, 15, 22 and 29, 2024 -648 packs </div>	109.00	618,030.00

Control No. 5376 **GRAND TOTAL :** **Php 618,030.00**

Total Amount in Words Six Hundred Eighteen Thousand Thirty 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)

May 19, 2024
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
RODRIGO DE DIOS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 618,030.00
 OBR No. : 100-2024-01-0008-1015



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 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.		
Sub Total :					618,030.00

Control No. 5376 **GRAND TOTAL :** Php 618,030.00

Total Amount in Words Six Hundred Eighteen Thousand Thirty 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
JUANASIA M. SULTAN CRUZ

 (Signature over printed name of Supplier)
May 15, 2024
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/ Dept. : RODRIGOM. DEL ROS _____ (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>618,030.00</u> OBR No. : <u>100-2024-01-0009-1013</u>
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