



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. : 24-04-1168
Date : 04/11/2024
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
Date of Delivery : -

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pax	816	<p>Lot 1</p> <p>Catering Services (Buffet)</p> <p>Buffet for 4 Days</p> <ul style="list-style-type: none"> - Breakfast - (Chicken, Fish), Rice - AM Snack - Pasta and Iced Tea - Lunch - 3 variants (Pork/Beef, Chicken, Fish), Vegetables, Soup, Rice, - Dessert and Cold Drinks - PM Snack - Sandwich and Orange Juice - Free - Flowing Coffee and Hot Choco, water <ul style="list-style-type: none"> - At least 3 waiters - Buffet table w/ Complete Catering Equipment and Set up <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.</p>	950.00	775,200.00
***** Nothing Follows *****				Sub Total :	775,200.00
<p>TPMO GENDER AND DEVELOPMENT (GAD) Seminar Workshop for the use of Traffic and Parking Management Office</p>					

Control No. 5458

GRAND TOTAL : **Php 775,200.00**

Total Amount in Words *Seven Hundred Seventy-five Thousand Two Hundred 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 :

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount : 775,200.00

OBR No. : 100-2024-03-0025-
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