



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

P.O. No. : 24-04-1156

Address : No. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

Date : 04/04/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCADAO

Delivery Term : Staggered Delivery - Please see Terms of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAXS	5,475	Food Packed Meal Breakfast: Tapsilog or Hotsilog or Longsilog Lunch: One (1) Pork or One (1) Chicken or One (1) Fish Menu with One (1) Rice Dinner: One (1) Vegetable Menu with One (1) Rice ***** Nothing Follows *****	249.00	1,363,275.00

For the use of PCADAO Patients.

Control No. **5454**

GRAND TOTAL : **Php 1,363,275.00**

Total Amount in Words One Million Three Hundred Sixty-three Thousand Two Hundred Seventy-five 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 :

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ZENYDA O. CONCEPCION
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 1,363,275.00

OBR No. : 100-2024-01-0002-7611