



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. : 22-09-1923
 Date : September 13, 2022
 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 : Central Supply Office Delivery Term : September 16, 2022
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	148	FOOD Food: Lunch and Snack Activity: Consultation on the Pasig City's Comprehensive Land and Water Use Plan (CLWUP) 2022-2032 (Part II) to be conducted on September 16, 2022 Inclusion: •Lunch: 3 main menus (choice of pork, fish or sea foods) and vegetables, rice, dessert, drinks (choice of lemonade or red tea) •Snack: Set-Up: Grazing Table Setup in Charcuterie boards/plates Shaved meats, cheese, fresh fruits, freshly baked breads, mini pastries, assorted crackers, nuts, nachos with dips, pasta and drinks (choice of lemonade or red tea) •Distilled Water for the whole activity •Complete utensils, plates, drinking glass, cups for coffee and tissue paper •Free Flowing Coffee •Complete utensils and cups •Attendants to assist the participants ***** <i>Nothing Follows</i> *****	850.00	125,800.00

Purchase Order shall cover all items found in the attached Terms of Reference
 Consultation on the Pasig City's CLWUP 2022-2032 (Part II) for the use of City Planning and Development Office

Control No. **3775** GRAND TOTAL : **Php 125,800.00**

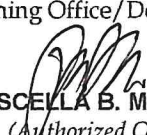
Total Amount in Words One Hundred Twenty-five Thousand Eight Hundred Pesos Only.

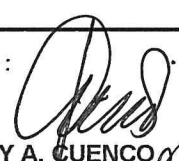
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme : 
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
10-15, 2022
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

PRISCELLA B. MEJILLANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 125,800.-
100-2022-03-
 OBR No. : 0050-1041