



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**
 Address : #165 M.H DEL PILAR ST. PALATIW, PASIG CITY

P.O. No. : **22-09-1924**
 Date : **13 September 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 : _____
 Date of Delivery : _____

Delivery Term : **Refer to T.O.R**
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 3		
6	PACKS	900	Food AM Snacks (bread/Pastry/Juice in tetrapack)	90.00	81,000.00
7	PACKS	900	Food PM Snacks (Pasta and 250ml bottle water)	100.00	90,000.00
8	PACKS	900	Food Lunch 1 rice 2 viand (pork/chicken) 1 dessert	220.00	198,000.00

***** Nothing Follows *****

For the Use of Community Based Disaster Risk Reduction Management for the Youth

Control No. **3777**

GRAND TOTAL : Php 369,000.00

Total Amount in Words | *Three Hundred Sixty-nine 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.

Very truly yours,

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

Conforme :

ASLIA M. SULTAN
ASLIA M. SULTAN
 (Signature over printed name of Supplier)
(Sept. 16, 22)
 Date

Requisitioning Office / Dept. :

BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount: **₱ 369,000.-**
 OBR No. : **100-2022-29-0054-9940-02**