



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. : 22-09-1901
Address : #165 M.H DEL PILAR ST. PALATIW, PASIG CITY	Date : September 2, 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 : Staggered - see TOR
Date of Delivery : _____	Payment Term : Staggered - Based on actual delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	468	Snack -1 Chicken empanada, 1 bottled water For: 1. Lay Lectures at OPD Clinic Day for Menopausal Patients (300pax) 2. Quarterly Conference of HAC Team (28 pax) 3. Lecture and Advocacy Series on HIV Basics and Stigma Reduction to PCGH Employees (80pax) 4. Conduct Organ Donation Workshop for medical practitioners, both doctors and nurses of PCGH (60pax)"	110.00	51,480.00
2	PAX	350	Lunch -Packed meal 1 rice, 1 fried chicken, 1 bottled water For: 1. World Menopause Day (50pax) 2. Lecture on Dental/Personal Hygiene (180pax) 3. Manual creation workshop to consolidate and review current and existing WCPU policies and procedures (50pax) 4. Observance of 18-Day Campaign to End Violence Against Women and Children (VAWC) (70pax)"	150.00	52,500.00

Control No. 3751	SUBTOTAL : Php 103,980.00
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Total Amount in Words *One Hundred Three Thousand Nine Hundred Eighty 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.

Very truly yours,

<p>Conforme : <u>ASLIA M. SULTAN</u> <i>(Signature over printed name of Supplier)</i></p> <p> Date</p>	<p>VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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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. : **22-09-1901**
 Date : **September 2, 2022**
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

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 Date of Delivery : _____

Delivery Term : Staggered - see TOR
 Payment Term : Staggered - Based on actual delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PAX	680	Lunch -Packed Meal 1 rice, 1 chicken caldereta, vegetables, 1 dessert, 1 bottled water For: 1. Debriefing Seminar for Medical Staff (In-Hospital) (350pax) 2. Quarterly Meeting of WCPU (120pax) 3. Observance of World's AIDS Day (50pax) 4. Forum and Awareness Campaign on Organ Donation and Protection of Women and Children from Living Donation (50pax) 5. Forum and Awareness Campaign on Prevention of Organ Failure, Organ Donation and Transplantation (50pax)"	250.00	170,000.00
4	PAX	250	Snack -Ham and cheese sandwich, 1 bottled water For: 1. Mother's Class (Family Planning) (250pax)"	100.00	25,000.00
5	PAX	80	Lunch -Packed meal 1 rice, 1 chicken, 1 dessert, 1 tetra packed juice For: 1. Early Essential Newborn Care Lecture for Hospital Staff (80pax)"	180.00	14,400.00

Control No. **3751**

SUBTOTAL : Php 313,380.00

Total Amount in Words *Three Hundred Thirteen Thousand Three Hundred Eighty Pesos Only.*

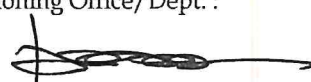
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme :


ASLIA M. SULTAN
(Signature over printed name of Supplier)
 Date Sept-02-22

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.O. No. : 22-09-1901
 Address : #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Date : September 2, 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 : Staggered - see TOR
 Date of Delivery : _____ Payment Term : Staggered - Based on actual delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PAX	50	Lunch -Packed meal 1 rice, 1 chicken, 1 dessert, 1 bottled water For: 1. Training of GAD monitoring and evaluation (M&E) (50pax)"	175.00	8,750.00
7	PAX	80	Snack -Clubhouse sandwich, 1 terta packed juice For: 1. WCPU Multi Disciplinary Case Management (80pax)"	100.00	8,000.00
8	PAX	80	Snack -1 Cheese roll, 1 bottled water For: 1. Lactation Management Training (2 Batches) (80pax)"	80.00	6,400.00
9	PAX	100	Snack -1 Ensaymada, 1 juice For: 1. Breastfeeding Refresher Course for Hospital Staff (100pax)"	90.00	9,000.00
10	PAX	80	Snack -1 Butter mamon, 1 juice For: 1. Lectures and Updates on Menopause for Hospital Staff (40pax) 2. Quarterly Meeting of Breastfeeding Committee (40pax)"	90.00	7,200.00

Control No. **3751** SUBTOTAL : **Php 352,730.00**

Total Amount in Words *Three Hundred Fifty-two Thousand Seven Hundred 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.

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :
ASLIA M. SULTAN
(Signature over printed name of Supplier)
(22-09-22)
Date

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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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. : 22-09-1901
 Date : September 2, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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Place of Delivery : Central Supply Office
 Date of Delivery : _____

Delivery Term : Staggered - see TOR
 Payment Term : Staggered - Based on actual delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	PAX	40	Lunch -Packed Meal 1 Rice, chicken pastel, 1 vegetable dish, dessert, 1 tetra packed juice For: 1. Lecture and Advocacy Series on HIV Basics and Stigma Reduction to PCGH Employees (40pax)"	280.00	11,200.00
12	PAX	70	Lunch -Packed Meal 1 Rice, chicken pastel, 1 tetra packed juice For: 1. Training on Implanon Insertion and Removal (10pax) 2. Conduct Organ Donation Workshop for medical practitioners, both doctors and nurses of PCGH (60pax)" *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	150.00	10,500.00

For the use of PCGH- GENDER AND DEVELOPMENT for the use of Pasig City General Hospital

Control No. **3751** GRAND TOTAL : **Php 374,430.00**

Total Amount in Words Three Hundred Seventy-four Thousand Four Hundred 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.

Conforme :

ASLIA M. SULTAN
(Signature over printed name of Supplier)
19-06-22
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 374,430.-
100-2022-07-
 OBR No. : 0483-1030