

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Supplier	: CUISIN	IES AND EV	ENTS BY DORIES CATERING SERVICES, IN	P.O. No. :	2	22-09-1928				
Address	Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY			Date:	0	09/13/2022				
				Mode of Proc			ocurement: SMALL VALUE PROCUREMENT			
Gentlemen:										
	Please fu	irnish this off	fice the following articles subject to the terms and	conditions	contained he	ein:				
Place of D)elivery ·	Central Supp	oly Office	Dolivory	Term: Stag	ngered -	Pofor to TOP			
Date of Delivery: -			ny omeo				s upon completion of de			
ITEM		T		,	UNIT					
NO.	UNIT	QTY	DESCRIPTION		COST		AMOUNT			
The part of the part				:- (FDF)						
1	PAX	30	EXECOM - Fiscal Regulatory and Econom Pack meal	ic (FRE)	20	00.00	6,000.00			
10 mg 1 mg			PACKED MEALS			30.00	0,000.00			
1			-1 Rice & choice of any Pork, Chicken or B	eef Viand						
1			 with vegetable sides with 1 bottle of mineral water (350ml) 							
Colored Color			- 3 in 1 Coffee with Paper Cup and Stirer							
2	PAX	30	Pack meal	**************************************	20	00.00	6,000.00			
			PACKED MEALS			-				
			 1 Rice & choice of any Pork, Chicken or B with vegetable sides 	eef Viand		a) or comment				
			- with 1 bottle of mineral water (350ml)			Charles Come and				
			- 3 in 1 Coffee with Paper Cup and Stirer			100				
3	PAX	30	Pack meal		20	00.00	6,000.00			
-			PACKED MEALS -1 Rice & choice of any Pork, Chicken or B	oof Viand		-				
***			- with vegetable sides	eei viailu		· V				
7.0			- with 1 bottle of mineral water (350ml)			man company of the				
			- 3 in 1 Coffee with Paper Cup and Stirer	-						
4	PAX	30	Pack meal		20	00.00	6,000.00			
			PACKED MEALS -1 Rice & choice of any Pork, Chicken or B	eef Viand		100 B				
1			- with vegetable sides	cci viaria		A CONTRACTOR				
101111111111111111111111111111111111111			 with 1 bottle of mineral water (350ml) 			And the second				
			- 3 in 1 Coffee with Paper Cup and Stirer							
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No.										
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						SECTION AND SECTIO				
					9		1			
		reduced the state			1	1				
	- 2774			W.)						
				W)	SUBTO	OTAL:	Php 24,000.00			
		ords Twent	y-four Thousand Pesos Only.		SUBTO	DTAL :	Php 24,000.00			
otal Am In	case of the	failure to mak	te the full delivery within the time specified above, a per	nalty of one t		DTAL:	Php 24,000.00			
otal Am In	case of the	failure to mak		nalty of one t		DTAL:	Php 24,000.00			
otal Am In	case of the	failure to mak	te the full delivery within the time specified above, a per	nalty of one t		CTAL:	Php 24,000.00			
otal Am In	case of the	failure to mak	te the full delivery within the time specified above, a per		enth (1/10)		Php 24,000.00			
otal Am In	case of the	failure to mak	te the full delivery within the time specified above, a per				Php 24,000.00			
otal Am In of one (case of the	failure to mak	te the full delivery within the time specified above, a per	Ve	enth (1/10)	5,				
Otal Am In of one (case of the	failure to mak or every day o	te the full delivery within the time specified above, a per of delay shall be imposed.	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz	GIS N.	SOTTO			
Otal Am In of one (case of the (1) percent f	failure to make for every day of the formal	te the full delivery within the time specified above, a per	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz	GIS N.	SOTTO			
Total Am In of one (case of the (1) percent f	failure to make for every day of the formal	te the full delivery within the time specified above, a per of delay shall be imposed.	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz	GIS N.	SOTTO			
In	case of the (1) percent f	failure to make for every day of the control of the	te the full delivery within the time specified above, a per of delay shall be imposed.	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz	GIS N.	SOTTO			
T otal Am In of one (case of the (1) percent f	failure to make for every day of the control of the	te the full delivery within the time specified above, a per of delay shall be imposed. SULTAN d name of Supplier) W W M M M M M M M M M M M	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz	GIS N.	SOTTO			
T otal Am In of one (case of the (1) percent f	failure to make for every day of the control of the	te the full delivery within the time specified above, a per of delay shall be imposed. SULTAN d name of Supplier) W W M M M M M M M M M M M	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz	GIS N.	SOTTO			
T otal Am In of one (case of the (1) percent f	failure to make for every day of the control of the	te the full delivery within the time specified above, a per of delay shall be imposed. SULTAN d name of Supplier) W W M M M M M M M M M M M	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz	GIS N.	SOTTO			
In of one (case of the (1) percent f	failure to make for every day of the control of the	te the full delivery within the time specified above, a per of delay shall be imposed. SULTAN d name of Supplier) W W M M M M M M M M M M M	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz	GIS N.	SOTTO			
In of one (Conform	case of the (1) percent f	failure to make for every day of the control of the	te the full delivery within the time specified above, a per of delay shall be imposed. BULTAN d name of Supplier) Oute	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz City	GIS N. ed Offic Mayor	SOTTO			
In of one (Conform	case of the 1) percent f ie: (Signate)	failure to make for every day of the control of the	te the full delivery within the time specified above, a per of delay shall be imposed. BULTAN d name of Supplier) Oute	Ve	enth (1/10) ry truly yours OR MA. RE (Authoriz City	GIS N. ed Offic Mayor	SOTTO			



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Supplier	upplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN			P.O. No. :	22-09-	1928			
Address	Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY			Date:	09/13/	09/13/2022			
0.4					e of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen		urnich this of	See the College of th						
	Please II	Jimish unis on	fice the following articles subject to the terms and	conditions	contained herein:				
Place of 1	Delivery :	Central Sup	ply Office	Delivery	Term: Staggered -	Refer to TOR			
Date of 1	Delivery :	-				ys upon completion of deliver			
ITEM					UNIT				
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT			
			EXECOM - Governance and Administratio	n					
5	PAX	30	Pack meal	ed al la chimina de Garrio de Arriga de Sala per persona per menta per me	200.00	6,000.00			
			PACKED MEALS	6) ('					
			 -1 Rice & choice of any Pork, Chicken or B - with vegetable sides 	eer viand					
			 with 1 bottle of mineral water (350ml) 						
6	PAX	30	- 3 in 1 Coffee with Paper Cup and Stirer		222				
O	PAX	30	Pack meal PACKED MEALS		200.00	6,000.00			
	***************************************		-1 Rice & choice of any Pork, Chicken or B	eef Viand					
			 with vegetable sides 						
	The state of the s		with 1 bottle of mineral water (350ml)3 in 1 Coffee with Paper Cup and Stirer						
7	PAX	30	Pack meal		200.00	6,000.00			
			PACKED MEALS		200.00	0,000.00			
	7	read of the control o	-1 Rice & choice of any Pork, Chicken or B	eef Viand					
		-	with vegetable sideswith 1 bottle of mineral water (350ml)						
			- 3 in 1 Coffee with Paper Cup and Stirer						
8	PAX	30	Pack meal	A	200.00	6,000.00			
		Section Control of	PACKED MEALS	C \ C I					
			 1 Rice & choice of any Pork, Chicken or B with vegetable sides 	eer vland	and the second s				
			 with 1 bottle of mineral water (350ml) 						
			- 3 in 1 Coffee with Paper Cup and Stirer			THE CHARLES HAVE SELECTED AND THE SELECT SELECTION OF A SELECTION			
	arrane de la companya				The contract of the contract o				
					a Marie andre				
			Control of the Contro						
					Conference of				
Control N	Io. 3774	1			CUPTOTAL	Dh. 40 000 00			
		ords Forty	eight Thousand Pesos Only.		SUBTOTAL:	Php 48,000.00			
			te the full delivery within the time specified above, a per of delay shall be imposed.	nalty of one t	enth (1/10)				
01 0110	(x) percent i	or every day e	a delay shall be imposed.						
				Vei	ry truly yours,				
Conforn	ne:	an	w.	VICTO	OR MA. REGIS N				
_		ASLIA M	SULTAN		(Authorized Office City Mayor	cial)			
	(Signat	ure over printe	I name of Supplier)		City Mayor				
		18	- 19 ₁ 20						
		- D	ute						
			\mathcal{M}						
Poguisi	in a Occi	n/Dont	Funds Available :						
requisiti	ioning Offic	le Dept.:	runus Avanabie:		Amount:				
ATTY.		OU. MANZ			OBR No.:				
	/ (Authori	ded Official)	Chief Accountant			D 0			
L						Page - 2			



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY					P.O. No.: 22-09-1928 Date: 09/13/2022 Mode of Procurement: SMALL VALUE PROCUREMENT				
Centernen		urnish this of	fice the following articles subject to the terms and	conditions	contained herein:				
Place of I	Delivery :	Central Sup	ply Office	Delivery	Term: Staggered -	Refer to TOR			
Date of Delivery :					Term: within 45 day	ys upon completion of deliver			
ITEM					UNIT				
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT			
Part trapher in the control and a consequent			EXECOM - HEALTH		The state of the s				
9	PAX	30	Pack meal		200.00	6,000.00			
	M. P. C.		PACKED MEALS -1 Rice & choice of any Pork, Chicken or B	eef Viand					
			 with vegetable sides 	cci vianu	Company of the Compan				
			 with 1 bottle of mineral water (350ml) 		S. De Communication of the Com				
10	PAX	30	- 3 in 1 Coffee with Paper Cup and Stirer Pack meal		200.00	6 000 00			
10	1700	50	PACKED MEALS		200.00	6,000.00			
			-1 Rice & choice of any Pork, Chicken or B	eef Viand	The second secon				
			- with vegetable sides						
			with 1 bottle of mineral water (350ml)3 in 1 Coffee with Paper Cup and Stirer						
11	PAX	30	Pack meal		200.00	6,000.00			
			PACKED MEALS			-,			
			-1 Rice & choice of any Pork, Chicken or B	eef Viand	Very land and				
		8	with vegetable sideswith 1 bottle of mineral water (350ml)						
			- 3 in 1 Coffee with Paper Cup and Stirer						
12	PAX	30	Pack meal	NOTICE AND THE PARTY OF THE PAR	200.00	6,000.00			
			PACKED MEALS -1 Rice & choice of any Pork, Chicken or B	oof Viand					
			- with vegetable sides	eei viailu					
			- with 1 bottle of mineral water (350ml)						
****			- 3 in 1 Coffee with Paper Cup and Stirer						
		New Control							
Control N	o. 3774				SUBTOTAL:	Php 72,000.00			
Total An	nount in W	ords Sevent	y-two Thousand Pesos Only.						
			te the full delivery within the time specified above, a per	alty of one to	enth (1/10)				
or one ((1) percent i	or every day c	of delay shall be imposed.						
				Ver	y truly yours,				
		1	۸.						
Conform	ie:	ay	<i>Մ</i> (VICTO	OR MA. REGIS N.				
_			SULTAN		(Authorized Office City Mayor	21(11)			
	(Signat	ure over printel	ll name of Supplier)		City Mayor				
		Jehr	onte						
		D	ate.						
			\bigwedge						
Pogriciti	oning Off:	ra/Dont :	Funds Available:		T				
requisiti	oning Offic	.e/ Dept. :	runus Avanable:						
ATTY.		O W. MANZ			Amount: OBR No.:				
		zed Official)	Chief Accountant			P 2			
						Page - 3			



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

onditions o	contained Term : _	herein: Staggered - I vithin 45 day	Refer to TOR s upon completion of deliv AMOUNT 6,000.00
Delivery Payment	Contained Term: _9 Term: w	herein: Staggered - Invital of the stage of	Refer to TOR s upon completion of deliver to MOUNT 6,000.00
Delivery Payment	Term: _9 Term: _w	Staggered - I vithin 45 day IT ST 200.00	AMOUNT 6,000.00
Delivery Payment	Term: _9 Term: _w	Staggered - I vithin 45 day IT ST 200.00	AMOUNT 6,000.00
Payment of Viand	Term: w	vithin 45 day IT ST 200.00	AMOUNT 6,000.00
Payment of Viand	Term: w	vithin 45 day IT ST 200.00	AMOUNT 6,000.00
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		200.00	6,000.00
in the atta	am from v	various sect ojects, serv	ors. vies and
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	GRAND	TOTAL :	Php 96,000.00
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VICTOR MA. REGIS N. SOTTO			
	(Autho	orized Offic	
		and was all the district of the second of th	
	Α	nount : B	91,000
		R No.: 10	00-'2022-09- 038 - \0'3 Page - 4
	and progr ery of pro	in the attached ********* and program from v /ery of programs, pr GRAND Ity of one tenth (1/10) Very truly you VICTOR MA. I (Authorical) Ci	200.00 In the attached In the attached



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Gentlemen:							P.O. No. : Date : Mode of P				
Gentlemen		rnish this offic	e the follow	ing articles su	bject to the te	rms and	conditions	contained	herein:		
Place of Delivery : Central Supply Office Date of Delivery : -										- Refer to TOR ays upon completion	of deliver
ITEM								UN	NIT		
NO.	UNIT	QTY	and the state of t	DESC	CRIPTION		The state of the s	CO	ST	AMOUNT	to the second of
Prese Contir	ntation of A nuous moni	ccomplishmer toring and imp	its Reports a lementation	and proposed among the o	action plan for ffices involve i	r activities n the del	s and progr ivery of pro	am from grams, pr	various se ojects, se	ectors. ervies and	
Control N	Io. 3774				, i			GRAND	TOTAL :	Php 96,000	0.00
Ir	case of the	failure to make for every day of	the full delive	ery within the ti	me specified abo	ove, a pen	alty of one t	enth (1/10))		
Conform		ASLIA M. ure over printed to Dai		ier)		-		OR MA. (Autho	00		-
-		ce/Dept.: OU. MANZA Led Official)	NERO	Funds Av	JUVY A. ÇU Chief Accoun		,		nount: R No.: _	P GL 000 100-2025-09 0078-1051 Page	