



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-10-2040  
 Date : 24 OCTOBER 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 -  
 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
<b>"GLOBAL HAND WASHING DAY" October 26, 2022 8:00AM - 5:00PM</b>					
1	PAX	50	Breakfast (8:00 AM) (Carbonara) Pasta and Sandwich with Hot Choco	150.00	7,500.00
2	PAX	50	Lunch (11:00 AM) Rice, Chicken with Vegetable side dish and Buko pandan	220.00	11,000.00
3	PAX	50	Afternoon Snack (2:00 PM) Burger Patty with Vegetables and Juice Drink	150.00	7,500.00
<b>"THE ORANGE PROJECT DAY 1" November 28, 2022, PLP Compound 8:00AM-5:00PM</b>					
4	PAX	40	Breakfast (8:00AM) Lugaw/Champorado in single container with coffee and 1 bottled water (750ml)	150.00	6,000.00
5	PAX	40	Lunch (11:00AM) 2 viands (1 chicken and 1 fish) rice, dessert, packaging (Bento box with spoon and fork)	220.00	8,800.00

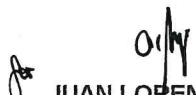
Control No. **3884** SUBTOTAL : **Php 40,800.00**

**Total Amount in Words** *Forty 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
00-25, 22  
 Date

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

Requisitioning Office/Dept. :

  
**JOSELITO T. MORETE, MD, MMHOA, DP**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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*Agency Name*

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

P.O. No. : 22-10-2040  
 Date : 24 OCTOBER 2022  
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Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PAX	40	Afternoon Snack (2:00PM) Pansit/Pad Thai in single container with spork and 1 bottled water (750ml)	150.00	6,000.00
<b>"THE ORANGE PROJECT DAY 2" November 29, 2022, PLP Compound 7:00AM</b>					
7	PAX	80	Breakfast (8:00AM) 1 viand (Meat and Egg) rice, Bread, Hot Choco or Coffee and Bottled Water (750ml) Bento box with spoon and fork	150.00	12,000.00
<b>MENTAL HEALTH AWARENESS &amp; PSYCHOSOCIAL SUPPORT DURING CRISIS, December 16, 2022</b>					
8	PAX	50	Breakfast (8:00AM) Tapsilog and 1 Bottled Water (750ml)	150.00	7,500.00

Control No. **3884**

**SUBTOTAL : Php 66,300.00**

**Total Amount in Words** *Sixty-six Thousand Three 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

*JL*  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
Oct 25, 22  
 Date

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

Requisitioning Office/Dept. :  
**JOSELITO T. MORETE, MD, MMHQA, DP**  
 (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, IN** P.O. No. : 22-10-2040  
 Address : #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Date : 24 OCTOBER 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 : Refer to T.O.R.  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PAX	50	Lunch (11:00AM) 2 viands (1 chicken and 1 fish) Rice, 1 Dessert, Packaging (Bento box with spoon and fork), 1 Bottled Water (750ml) ***** Nothing Follows *****	230.00	11,500.00

Global Hand Washing Day, The Orange Project Day 1 and 2, Mental Health Awareness & Psychosocial Support During Crisis for the use of Pasig City Children's Hospital

Control No. **3884** GRAND TOTAL : **Php 77,800.00**

Total Amount in Words Seventy-seven 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,  
 Conforme : JUAN LORENZO C. CRUZ / ASCIA M. SULTAN VICTOR MA. REGIS N. SOTTO  
 (Signature over printed name of Supplier) (Authorized Official)  
Ed. 15, 22 Date City Mayor

Requisitioning Office/Dept. : JOSELITO T. MORETE, MD, MMHQ, DP (Authorized Official)  
 Funds Available : JUVY A. CUENCO Chief Accountant  
 Amount : ₱ 77,800.-  
 OBR No. : 100-2022-10-0791-1030