

PURCHASE ORDER CITY GOVERNMENT OF PASIG

| Supplier | : CUISINES | AND EVENTS | BY DORIES CATERING SERVICES, I | NC. | | P.O. No. : | 22-11 | 1-2204 | |
|---|--|---------------------------|---|---|----------------------------------|--|---------------------------------------|--------------------------|--|
| Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Date: | | | | | | | 11/23/2022 | | |
| | | | | | | Mode of Pro | curement: SMALL VAL | UE PROCUREMENT | |
| Gentleme | | urnish this | office the following articles su | ubject to the te | erms and condit | tions contair | ned herein: | | |
| | | | | | | | , | 255000 | |
| | Delivery : <u>_C</u> Delivery : - | entral Suppl | y Office | Delivery Term: STAGGERED-Dec. 1, 2, 5, 7, 8, 9, 14, Payment Term: within 45 days upon completion of delivery | | | | | |
| ITEM | | | | | rayment rem | 11. WILIII 45 (| UNIT | on or delivery | |
| NO. | UNIT | QTY | DESC | CRIPTION | | | COST | AMOUNT | |
| 1 | PACKS | 630 | FOOD | | | | 450.00 | 283,500.00 | |
| | | *** | 1. 1st batch : Dec 1,2,2022 1st day dec 1,2022 | | * | in manifest of the state of the | 430.00 | 203,300.00 | |
| | | | 70 pax x 3 meals x 3 days | | | | | decodor, and compared to | |
| | | | breakfast : hotdog silog meatballs in spag | mbatti aassa | | SOL III ON THE STATE OF | | | |
| | | | : daing na bangus | w/ rice | | | | | |
| | | | steamed rice | | tir fry vegestables | s, | | | |
| | | | : salt and pepper : braised pork, sa | fish, chopsuey, s uted sayote and | steamed rice carrots, steamed | rice | | | |
| | | | 3. Pm snack : beef strogant : palabok | ooff pasta | | | | | |
| | | | : carbonara 4 bottles of 5 gallon mineral w | <i>r</i> ater | | 1311 | | | |
| | | | 200 cups for water and coffee 2kilos of coffee mix |) | | | | | |
| | And the second s | | spoon and fork (dispossable) | 1 | | | | | |
| <u> </u> | | | Delivery Time: Breakfast (7:00 Lunch (11:45 a | | | | | | |
| _ | | | pm snack (3:00 Venue : Rave Park Pav |) pm) villion, Maybunga | pasig City | | | | |
| | | | lst Batch 2nd day ,Dec.2,2022 | , , , | | | | | |
| | | | 70 pax x3 meals x 3 days | | | | | | |
| ĺ | Control of the Contro | | | lling ut rice | | | | | |
| for POD | /bantav pasio p | ersonnel semi | 1.breakfast : menudong gini nar training on CAp Dev/ first respond | =2 | incident and traffic f | low and control | for the use of Peace | and Order | |
| Departm | ent | | and a series of the series of | ior orranic cocre | modern and traine i | iow and control | . for the use of Feace | and Order | |
| į | and a second | | | | | | | | |
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| | - | | 3 | | | | · · · · · · · · · · · · · · · · · · · | | |
| Control 1 | | | | | | GRAND ' | TOTAL : | Php 283,500.00 | |
| Total Ar | nount in W | ords Two | Hundred Eighty-three Thousan | d Five Hundrei | d Pesos Only. | | | | |
| lr | n case of the | failure to ma | ke the full delivery within the time | specified above | , a penalty of one | tenth (1/10) o | of one (1) percent | | |
| for eve | ery day of dela | ay snali be in | nposed as provided for by the, 20 | 16 IRR of RA 91 | 84. | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Very tro | uly yours, | | | |
| Confor | me: | O | rdW" | | | | | | |
| | | ASLIA | M. SULTAN | | , | | A. REGIS N. S | | |
| | (Sign | ature over pr | inted name of Supplier) | (Authorized Official) | | | | | |
| | | NDU - 7 | 9, W | | | (| City Mayor | | |
| | | | | | | | | | |
| Requisit | tioning Offi | ce/Dept. :/ | | Funds Avail | able : | | | | |
| | | | M | | | | Amount: | | |
| | Steam | | | , | JUVY A. CUEN | | OBR No. : | | |
| | | NODRIGO N Luthorized C | I.DE DIOS | l | Chief Account | ant | ODK IVO | | |
| | 5.77.7 | | 4 may per support of COS (400) | | | | | | |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

| Supplier | : CUISINES | AND EV | ENTS BY | DORIES CATERING SERVICES, I | NC. | | P.O. No. | 22-1 | 1-2204 | |
|--|---|---------|--|--|---|--|----------------------------------|---------------------------|---------------------|--------|
| Address | Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Date: | | | | | | 11/23/2022 | | | |
| | | | | | | - | Mode of Pr | ocurement;_SMALI | L VALUE PROCUREMENT | _ |
| Gentlemer | | urnish | this of | ice the following articles su | ubject to the te | rms and cond | itions conta | ined herein: | | |
| | | | | | | | | mica ficiciti. | | |
| Place of Delivery : Central Supply Office Date of Delivery :- | | | | | | | | GERED-Dec.1,2,5,7,8,9,14, | | |
| ITEM | envery | | - T | | | Payment Ter | m : within 45 | | pletion of delivery | twanan |
| NO. | UNIT | Q7 | гу | DESC | CRIPTION | | | UNIT COST | AMOUNT | |
| | | | | : longsilog | CKII IIOIV | | | COSI | AMOUNT | |
| | | | | : herbed roast chi rice : chicken carajay, 3.pm snack : pancit canton : hotdog with bee: : burger sliders 4 bottles of 5 gallon mineral w 200 cups for water and coffee 2kilos of coffee mix spoon and fork (dispossable) Delivery Time: Breakfast (7:0) Lunch (11:45 a pm snack (3:00 | , sauted green be icken, oranged gla , potato wedges v f and cheese san vater e 0 am) o pm) villion, Maybunga | azed carrots, ste v/ cheese, stean dwich | eamed | | | |
| | | | | 1.breakfast : menudong gini | iling w/ rice | | | | | |
| | | | | : longsilog : arrozcaldo w/ | egg | | no est productive and the second | | | |
| | | | | | , sauted green be | ans, steamed ri | ce | | | |
| | | | (1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(| | chicken, oranged | | | | | |
| for POD/ Departme | bantay pasig p | ersonne | l seminar | training on CAp Dev/ first respond | ler on crime scene i | ncident and traffic | flow and contro | ol. for the use of Po | eace and Order | |
| | | | | | | | | | | |
| | | | | | | | I. | | | |
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| | | | | ē 0 | | | | | | |
| <i>C</i> | | 1 | | | | | | | | |
| Control N | | orda | Tana I Ia | undered Cialeter House Therease | d Fina IIdd | Description | GRAND | TOTAL : | Php 283,500.00 | 0 |
| 10tai Au | nount in vv | orus | 1 00 1-1 | ındred Eighty-three Thousan | a Five Fiunarea | resos Oniy. | | | | |
| | | | | the full delivery within the time esed as provided for by the, 20 | | | e tenth (1/10) | of one (1) perce | ent | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Very ti | ruly yours, | | | |
| Confor | me: | | al | Au' | | | | | | |
| | | ۸۹ | M ALE | SULTAN | | | VICTOR I | IA REGIS I | N SOTTO | |
| | (Sign | | | ed name of Supplier) | VICTOR MA. REGIS N. SOTTO (Authorized Official) | | | | | |
| | . 0 | | 191 . 1) Da | 1,20 | | | | City Mayor | | |
| Requisit | ioning Offic | ce/De | pt. : / | | Funds Availa | ble : | | | | |
| 7 | 0 | , | | V | | and the manufacture of the | | | | |
| | | | () | M | | | VICO. | Amoun | nt : | _ |
| | R | ODRIG | SO M | E DIOS | J | Chief Accoun | | OBR No | D.: | _ |
| | | | zed Offi | cial) | | | | | | |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

| | | | BY DORIES CATERING SERVICES, II | NC. | | P.O. No. : Date : | 22-11- | 2022 | |
|---------------------|-------------------------------|----------------------------|--|--|--|----------------------|--|------------------|--|
| C 11 | | | | | | Mode of Proc | urement:_SMALL VA | ALUE PROCUREMENT | |
| Gentlemer | | nish this o | ffice the following articles su | ubject to the ter | ms and condit | ions contain | ed herein: | | |
| | Delivery : Cen Delivery :- | | | | Delivery Tern | n:STAGGER | ERED-Dec. 1, 2, 5, 7, 8, 9, 14, 5 days upon completion of delivery | | |
| ITEM | | | | | 1. This the state of the training of the train | | UNIT | | |
| NO. | UNIT | QTY | DESC | CRIPTION | d-14-7 | | COST | AMOUNT | |
| for POD, Departm | /bantay pasig pers | onnel semin | rice 3.pm snack : pancit canton : hotdog with be : burger sliders 4 bottles of 5 gallon mineral w 200 cups for water and coffee 2kilos of coffee mix spoon and fork (dispossable) Delivery Time: Breakfast (7:00 Lunch (11:45 a pm snack (3:00 Venue : Rave Park Pav 2nd day of second Batch December 9, 2022 70 pax x 3 meals x 3 days 1. breakfast : hotdog silog : meatballs in spag : daing na bangus | e (am) (m) (m) (m) (m) (m) (m) (m) (m) (m) (| r fry vegestables eamed rice earrots, steamed | rice | for the use of Peac | e and Order | |
| Control N | Vo. 4056 | | | | | GRAND T | OTAL : | Php 283,500.00 | |
| Total Ar | nount in Wor | ds Two F | lundred Eighty-three Thousan | d Five Hundred | Pesos Only. | | | | |
| Ir for eve | n case of the fail | ure to mak shall be imp | e the full delivery within the time cosed as provided for by the, 20 | specified above, 16 IRR of RA 918 | a penalty of one | tenth (1/10) of | one (1) percent | | |
| | | | | | Very tru | ıly yours, | | | |
| Confor | me: | ^ | A. « | | | | | | |
| | | VSI IV IV | L SULTAN | | ĵ | //CTOP M/ | A. REGIS N. | SOTTO | |
| | (Signatu | | ted name of Supplier) | | | | thorized Offici | | |
| | 7-10-1 | you. 20 | | | | C | ity Mayor | | |
| D - · · · | ioni OCC | | | Trans de A 22 | hla . | | | | |
| kequisit | | | DE DIOS | Funds Availa | ole : UVY A. CUEN Chief Accounta | | Amount : | | |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

| Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY | | | | | | P.O. No.: 22–11–2204 Date: 11/23/2022 Mode of Procurement: SMALL VALUE PROCUREMENT | | | |
|--|---|----------------|--|--|--|--|-----------------|----------------|--|
| Gentlemen | | ırnish this c | ffice the following articles su | ubject to the te | rms and condit | ions containe | d herein: | | |
| | Oelivery : <u>Ce</u> Oelivery : <u>-</u> | entral Supply | Office | Delivery Term: STAGGERED-Dec. 1, 2, 5, 7, 8, 9, 14, Payment Term: within 45 days upon completion of delivery | | | | | |
| ITEM NO. | UNIT | QTY | DESC | CRIPTION | | | UNIT COST | AMOUNT | |
| | pantay pasig pe | | 4 bottles of 5 gallon mineral w 200 cups for water and coffee 2kilos of coffee mix spoon and fork (dispossable) Delivery Time: Breakfast (7:0 Lunch (11:45 a pm snack (3:00 Venue : Rave Park Pav ************************************ | vater (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | *************************************** | | | | |
| | | | | | | Transmission: | | | |
| Control N | | | | | | GRAND TO | TAL : | Php 283,500.00 | |
| ln | case of the fa | ailure to mak | Hundred Eighty-three Thousan e the full delivery within the time posed as provided for by the, 20 | specified above, | a penalty of one | tenth (1/10) of c | one (1) percent | | |
| Conform | | ture over prir | I. SULTAN Ited name of Supplier) A. W | Victor Ma. Regis N. Sotto (Authorized Official) City Mayor | | | | | |
| Requisiti | | e/Dept.: | | Funds Availa | Amount: \$\frac{1283}{283} \cdot \cdot 00 OBR No.: \frac{100-2020.11-}{0834-1930} | | | | |