



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. : **23-02-0028**
 Date : **15 February 2023**
 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 : Please refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,800	Food Project: FIESTALYMPICS For February to December 2023 Good for 60 pax (kids) per Fiesta Food for Event: AM Snack (10:00 AM) Snacks (1) Pasta, (1) Bottled Water Choices of: 1. Pancit Bihon with Sandwich (Tuna, Chicken, Egg & Ham), Baked Macaroni with Toasted Bread, Spaghetti with Puto. 2. Bottled Water 350 mL **Food Presentation: Microwaveable Container and Spork	100.00	180,000.00

Control No. **4241**

SUBTOTAL : **Php 180,000.00**

Total Amount in Words *One Hundred Eighty 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.

Conforme :

JUAN LORENZO CRUZ
(Signatory over printed name of Supplier)
2/20/23
 Date

Very truly yours,

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

Requisitioning Officer/Dept. :

COLLEEN GAIL A. DE GUZMAN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	310	Food *Project: SK SEMINAR PROJECT TURNOVER Date: March 6, 7, 8, 2023 Good for 310 persons Food for the event: Catering for 3 days Day 1 *Breakfast (8:00 AM) (1) Bread, (2) Hot drinks Choices of: 1. Sandwich (Ham, Chicken, Tuna, and Egg), Burger, Ube Cheese Pandesal 2. Unlimited Hot Choco or Coffee *Lunch (12:00 PM) (1) 3 viands, (2) Rice, (3) Dessert, (4) Water 1. Fried Chicken, Beef Broccoli, and Mixed Vegetables with Quail Eggs; Roasted Chicken, Beef Caldereta and Pinakbet; Pork Menudo, Fish Fillet, and Kani Salad 2. Plain Rice 3. Fruit Salad 4. Unlimited serving of water and juice *Afternoon Snack (3:00 PM) (1) Pasta with bread, (2) Drinks Choices of: 1. Carbonara with toasted garlic bread, Baked Macaroni with Puto, Pesto with Toasted Buttered bread 2. Unlimited serving of water and juice Day 2	2,000.00	620,000.00

Control No. **4241**

SUBTOTAL : **Php 800,000.00**

Total Amount in Words **Eight Hundred 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.

Conforme :


JUAN LORENZO CRUZ

(Signature over printed name of Supplier)

2/20/23
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office Dept. :


COLLEEN GAIL A. DE GUZMAN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



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 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			*Breakfast (8:00 AM) (1) Bread, (2) Hot drinks Choices of: 1. Sandwich (Ham, Chicken, Tuna, and Egg), Burger, Ube Cheese Pandesal 2. Unlimited Hot Choco or Coffee *Lunch (12:00 PM) (1) 3 viands, (2) Rice, (3) Dessert, (4) Water 1. Fried Chicken, Beef Broccoli, and Mixed Vegetables with Quail Eggs; Roasted Chicken, Beef Caldereta and Pinakbet; Pork Menuudo, Fish Fillet, and Kani Salad 2. Plain Rice 3. Buko Pandan 4. Unlimited serving of water and juice *Afternoon Snack (3:00 PM) (1) Pasta with bread, (2) Drinks 1. Carbonara with toasted garlic bread, Baked Macaroni with Puto, Pesto with Toasted Buttered bread 2. Unlimited serving of water and juice Day 3 *Breakfast (8:00 AM) (1) Bread, (2) Hot drinks Choices of: 1. Sandwich (Ham, Chicken, Tuna, and Egg), Burger, Ube Cheese Pandesal 2. Unlimited Hot Choco or Coffee *Lunch (12:00 AM) (1) 3 viands, (2) Rice, (3) Dessert, (4) Water 1. Fried Chicken, Beef Broccoli, and Mixed Vegetables with Quail Eggs;		

Control No. **4241**

SUBTOTAL : **Php 800,000.00**

Total Amount in Words *Eight Hundred 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.

Conforme :

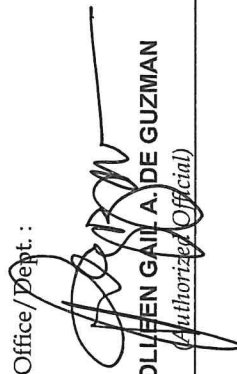

JUAN LORENZO CRUZ
(Signature over printed name of Supplier)

 Date **2/15/23**

Very truly yours,

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

Requisitioning Office/ Dept. :


COLLEEN GAIL A. DE GUZMAN
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : _____
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PURCHASE ORDER

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Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**

Address : #166 M.H DEL PILAR ST. PALATIW, PASIG CITY

P.O. No. : **23-02-0028**

Date : **15 February 2023**

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 : Please refer to the Terms of Reference

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Roasted Chicken, Beef Caldereta and Pinakbet, Pork Menudo, Fish Fillet, and Kani Salad 2. Plain Rice 3. Tropical Fruit 4. Unlimited serving of water and juice *Afternoon Snack (3:00 PM) (1) Pasta with bread, (2) Drinks 1. Carbonara with toasted garlic bread, Baked Macaroni with Puto, Pesto with Toasted Buttered bread 2. Unlimited serving of water and juice"		

Control No. **4241**

SUBTOTAL : **Php 800,000.00**

Total Amount in Words *Eight Hundred 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.

Conforme :


JUAN LORENZO CRUZ

(Signature over printed name of Supplier)

2/20/23
Date

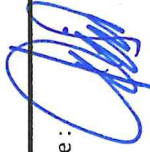
Very truly yours,

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

Requisitioning Office / Dept. :


COLLEEN GAL A. DE GUZMAN
(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.**
 Address : #165 M H DEL PILAR ST. PALATIWI, PASIG CITY

P.O. No. : **23-02-0028**
 Date : **15 February 2023**
 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 : Please refer to the Terms of Reference

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	SET	60	Food *Project: PERSONALITY DEVELOPMENT SEMINAR February 28, 2023 Food for the event: AM Snacks, Lunch and PM Snacks Food AM Snack (10:00 AM) (1) Pasta and Bread, (2) Bottled Water Choices of: 1. Pancit Bihon with Sandwich (Tuna, Chicken, Egg & Ham), Baked Macaroni with Toasted Bread, Spaghetti with Puto. 2. Bottled Water 350 ml **Food Presentation: Microwaveable Container and Spork Lunch (12:00 AM) (1) Viands, (2) Rice Meal, (3) Bottled water Choice of: 1. Caldereta, Menudo, Beef in Mushroom. Chicken BBQ, Porkchop, Braised Beef, Pork Asado 2. Plain Rice Meal 3. Bottle Water 350 ml **Food Presentation: Microwaveable Container/ Tub with flat lid, 2 division and Spoon and Fork Afternoon Snack (3:00 PM) 3. Mamon with 350 ML Bottled water" *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows ***** For the project Fiestalympics and SK Seminar Project Turnover for the use of Local Youth Development Office	300.00	18,000.00

Control No. **4241**

GRAND TOTAL : **Php 818,000.00**

Total Amount in Words *Eight Hundred Eighteen Thousand Pesos Only.*

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Conforme :



JUAN LORENZO CRUZ
(Signature over printed name of Supplier)

 Date **2/20/23**

Very truly yours,


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

Requisitioning Office / Dept. :


COLLEEN GAL A. DE GUZMAN
(Authorized Official)

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount : **818,000.-**
 OBR No. : **100-2023-01-**
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