



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. : 23-02-0030
 Date : 17 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 : February 22,23,24,28, 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	70	Food, UNBRANDED Lunch and PM Snack for Presentations of 2022 Accomplishments, Monitoring and Evaluation Reports to the Local Chief Executive on February 22, 2023 LUNCH -Managed Buffet Set-Up/In Chafing Dish Set-Up -Choice of 3 main dishes (chicken, pork, fish, seafoods,beef), vegetables and rice -Dessert (dry, not messy) -Free-Flowing drinks (choice of ice tea) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed PM SNACK -Filipino merienda dishes/delicacies, choices of at least 3 (bibingka, malagkit rice suman, suman cassava, turon, small ensaymadas or native foods) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed Tables and Chairs with complete set-up (see terms of references for specific details)	1,200.00	84,000.00

Control No. **4236**

SUBTOTAL :

Php 84,000.00

Total Amount in Words *Eighty-four 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 C. CRUZ
(Signature over printed name of Supplier)
2/21/23
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


PRISCILLA B. MEJILLANO
(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. PALATIW, PASIG CITY

P.O. No. : 23-02-0030
 Date : 17 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 - Delivery Term : February 22,23,24,28, 2023
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	70	Food AM Snack, Lunch, and PM Snack for Presentations of 2022 Accomplishments, Monitoring and Evaluation Reports to the Local Chief Executive on February 23, 2023 AM SNACK -Choices of at least 2 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed -Non-disposable eating wares LUNCH -Managed Buffet Set-Up/In Chafing Dish Set-Up -Choice of 3 main dishes (chicken, pork, fish, seafoods,beef), vegetables and rice -Dessert (dry, not messy) -Free-Flowing drinks (choice of ice tea) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed PM SNACK -Filipino merienda dishes/delicacies, choices of at least 3 (bibingka, malagkit rice suman, suman cassava, turon, small ensaymadas or native foods) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed Free-flowing drinking water in the entire event (hot and cold)	1,200.00	84,000.00

Control No. 4236 SUBTOTAL : **Php 168,000.00**

Total Amount in Words One Hundred Sixty-eight 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 C. CRUZ
(Signature over printed name of Supplier)
2/26/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

PRISCILLA B. MEJILLANO
(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. PALATIW, PASIG CITY

P.O. No. : 23-02-0030
 Date : 17 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 - Delivery Term : February 22,23,24,28, 2023
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Tables and Chairs with complete set-up with food servers/catering staff (see terms of references for specific details)		

Control No. **4236** SUBTOTAL : **Php 168,000.00**

Total Amount in Words One Hundred Sixty-eight 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.

Very truly yours,

Conforme :



JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
2/21/23
 Date

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

Requisitioning Office/Dept. :


PRISCELLA B. MEJILLANO
 (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. PALATIW, PASIG CITY

P.O. No. : 23-02-0030
 Date : 17 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 : February 22,23,24,28, 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PAX	70	Food AM Snack, Lunch, and PM Snack for Presentations of 2022 Accomplishments, Monitoring and Evaluation Reports to the Local Chief Executive on February 24, 2023 AM SNACK -Choices of at least 2 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed -Non-disposable eating wares LUNCH -Managed Buffet Set-Up/In Chafing Dish Set-Up -Choice of 3 main dishes (chicken, pork, fish, seafoods,beef), vegetables and rice -Dessert (dry, not messy) -Free-Flowing drinks (choice of ice tea) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed PM SNACK -Filipino merienda dishes/delicacies, choices of at least 3 (bibingka, malagkit rice suman, suman cassava, turon, small ensaymadas or native foods) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed Free-flowing drinking water in the entire event (hot and cold)	1,200.00	84,000.00

Control No. 4236

SUBTOTAL : Php 252,000.00

Total Amount in Words *Two Hundred Fifty-two 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.

Very truly yours,

Conforme :


JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
2/24/23
 Date

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

Requisitioning Office/Dept. :


PRISCILLA B. MEJILLANO
(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. PALATIW, PASIG CITY

P.O. No. : 23-02-0030
 Date : 17 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 : February 22,23,24,28, 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Tables and Chairs with complete set-up with food servers/catering staff (see terms of references for specific details)		

Control No. 4236

SUBTOTAL : Php 252,000.00

Total Amount in Words Two Hundred Fifty-two 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 C. CRUZ
 (Signature over printed name of Supplier)
2/02/23
 Date


Very truly yours,

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

Requisitioning Office/Dept. :


PRISCILLA B. MEJILLANO
 (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. PALATIW, PASIG CITY

P.O. No. : 23-02-0030
 Date : 17 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 : February 22,23,24,28, 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PAX	70	Food AM Snack, Lunch, and PM Snack for Presentations of 2022 Accomplishments, Monitoring and Evaluation Reports to the Local Chief Executive on February 28, 2023 AM SNACK -Choices of at least 2 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed -Non-disposable eating wares LUNCH -Managed Buffet Set-Up/In Chafing Dish Set-Up -Choice of 3 main dishes (chicken, pork, fish, seafoods,beef), vegetables and rice -Dessert (dry, not messy) -Free-Flowing drinks (choice of ice tea) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed PM SNACK -Filipino merienda dishes/delicacies, choices of at least 3 (bibingka, malagkit rice suman, suman cassava, turon, small ensaymadas or native foods) -Free flowing freshly brewed coffee in percolator and instant tea, only wooden stirrer allowed Free-flowing drinking water in the entire event (hot and cold)	1,200.00	84,000.00

For the Conduct of Presentation of 2022 Accomplishments, Monitoring and Evaluation Reports to LCE for the use of City Planning and Development Office

Control No. 4236

GRAND TOTAL : Php 336,000.00

Total Amount in Words *Three Hundred Thirty-six 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 C. CRUZ
(Signature over printed name of Supplier)
2/21/23
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO


(Authorized Official)

City Mayor

Requisitioning Office/Dept :


PRISCELLA B. MEJILLANO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : 336,000.-
 OBR No. : 100-2023-01-
0103-1011



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. : 23-02-0030
 Date : 17 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 - Delivery Term : February 22,23,24,28, 2023
 Date of Delivery :- Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Tables and Chairs with complete set-up with food servers/catering staff (see terms of references for specific details) ***** Nothing Follows *****		

For the Conduct of Presentation of 2022 Accomplishments, Monitoring and Evaluation Reports to LCE for the use of City Planning and Development Office


Control No. **4236** GRAND TOTAL : **Php 336,000.00**


Total Amount in Words Three Hundred Thirty-six 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.

Very truly yours,

Conforme :


JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
2/24/23
 Date


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

Requisitioning Office/Dept. :  PRISCELLA B. MEJILLANO (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 336,000.-</u> OBR No. : <u>100-2023-01</u> <u>0105-1011</u>
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