

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY	17 FEBRUARY 2023 SMALL VALUE PROCUREMENT		
Gentlemen:		1 Tocurement.	
Please furnish this office the following articles subject to Place of Delivery: Central Supply Office - Date of Delivery:-	Delivery Term : Febru Payment Term : within	ary 22,23,24,28, 2023	ion of delivery
ITEM		UNIT	
NO. UNIT QTY DESCRIPT	ION	COST	AMOUNT
Food, UNBRANDED Lunch and PM Snack for Presentation Monitoring and Evaluation Reports to February 22, 2023 LUNCH -Managed Buffet Set-Up/In Chafing D -Choice of 3 main dishes (chicken, po and rice -Dessert (dry, not messy) -Free-Flowing drinks (choice of ice te -Free flowing freshly brewed coffee in wooden stirrer allowed PM SNACK -Filipino merienda dishes/delicacies, malagkit rice suman, suman cassava foods) -Free flowing freshly brewed coffee in wooden stirrer allowed Tables and Chairs with complete set- (see terms of references for specific of	o the Local Chief Executive on Dish Set-Up ork, fish, seafoods, beef), vegetable as a percolator and instant tea, only choices of at least 3 (bibingka, turon, small ensaymadas or native percolator and instant tea, only sup		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 specific for every day of delay shall be imposed as provided for by the, 2016 IRR Conforme: JUAN LORENZO C/CRUZ (Signature over printed name of Supplier) Date	of RA 9184. Very truly your		SOTTO
Requisitioning Office/Dept.: Fund PRISCILLA B. MEJILLANO (Authorized Official)	JUVY A. CUENCO Chief Accountant	Amount:	Page - 1



Supplier	: CUISINES A	AND EVENTS	BY DORIES CATERING SERVICES, IN	ıc.		P.O. No. :	23-02-00	30	
Address	#165 M.H D	EL PILAR ST.	PALATIW, PASIG CITY			Date:	17 FEBRUARY 2023		
	_					Mode of Pro	curement: SMALL VA	LUE PROCUREMENT	
Gentlemen		rnish this o	office the following articles sul	biect to the ter	ms and condition	ons contain	ed herein:		
	1 12 112 12				ino una conala	ons contain	od Hereitt.		
	Delivery : C	entral Suppl	y Office -		Delivery Tern	n : February	22,23,24,28, 2023		
	Delivery : -				Payment Tern	n: within 45 c	days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESC	CRIPTION			UNIT	AMOUNT	
				INII IION				AMOUNT	
2	PAX	70	Food AM Snack, Lunch, and PM Snaccomplishments, Monitoring Executive on February 23, 20 AM SNACK -Choices of at least 2 (Banana na maruyang saging, camote -Free flowing freshly brewed owoden stirrer allowed -Non-disposable eating wares LUNCH -Managed Buffet Set-Up/In Chechoice of 3 main dishes (chicand rice -Dessert (dry, not messy) -Free-Flowing drinks (choice of Free flowing freshly brewed owoden stirrer allowed PM SNACK -Filipino merienda dishes/delimalagkit rice suman, suman of	a turon with jack que, sticky rice coffee in percola hafing Dish Set- cken, pork, fish, of ice tea) coffee in percola	Reports to the Lef fruit, bananaque, suman, biko, bibi tor and instant te Up seafoods,beef), tor and instant te	1,200.00	84,000.00		
Control N	No. 4236		foods) -Free flowing freshly brewed of wooden stirrer allowed Free-flowing drinking water in	in.			BTOTAL :	Php 168,000.00	
		10000 a 00 1 day 0000		and the second second		506	STOTAL:	Pnp 168,000.00	
Ir	n case of the ry day of dela me :	failure to ma ay shall be in	Hundred Sixty-eight Thousand ike the full delivery within the time apposed as provided for by the, 20 ENZO C. ORUZ intel name of Supplier)	e specified above	Very tr	uly yours, VICTOR M (Ai	of one (1) percent IA. REGIS N. S uthorized Official		
Requisit		Va	MCA . MEJILLANO Official)	Funds Avail	JUVY A. CUEN Chief Account		Amount : OBR No. : .	Page - 2	



Supplier		The second secon	Y DORIES CATERING SERVICE ALATIW, PASIG CITY	S, INC.	P.O.	7	2-0030
Address	#100 W.FT	DEL PILAR ST. P.	ADATIW, PASIG CITT		Date	7 1 1 1 1 1 1 1	RUARY 2023 LLL VALUE PROCUREMENT
Gentlemen	1.				Mode	of Procurement: SMA	The state of the s
Cendenie		urnish this of	ffice the following articles	s subject to the te	rms and conditions co	ntained herein:	
	Delivery : _C Delivery :-	Central Supply	Office -		Delivery Term : Feb Payment Term : with	ruary 22,23,24,28, 20	023
ITEM					Taylitele Tellit . will	UNIT	pictori oi delivery
NO.	UNIT	QTY	DI	ESCRIPTION		COST	AMOUNT
		***************************************	Tables and Chairs with co	omplete set-up with	food servers/catering sta	aff	
			(see terms of references				
						+	
Control N	Vo. 4236					SUBTOTAL:	Php 168,000.00
Total Ar	nount in V	Vords One I	lundred Sixty-eight Thous	and Pesos Only.			
Ir for eve	n case of the ery day of de	failure to mak lay shall be im	e the full delivery within the posed as provided for by the	time specified above, 2016 IRR of RA 9	re, a penalty of one tenth 184.	(1/10) of one (1) per	cent
			11		Very truly yo	urs,	
Confor	me:	511	1 h				
		JUAN LORE	NZO C/CRVZ	<u> </u>	VICTO	OR MA. REGIS	
	(Sign	lature over prin	ned name of Supplier)			(Authorized Off	icial)
		$-\frac{2}{2}$	11 V 7		/	City Mayor	
Requisit	ioning Offi	ice/Dept :		Funds Avail	lable:		
requisit	LOTHING OF	A.	111	t utius rivat	(I) ·	Q01238=0.1010	200
		MM	Mr.		JUVY A. CUENCO	Amour	
	7/3		MEJILLANO		Chief Accountant	OBR No	o.:
	(/	Authorized Of	ficial)	- !			Page - 3



Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Date:					1.0-0010-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	.: 23-02-0030 17 FEBRUARY 2023 Procurement: SMALL VALUE PROCUREMENT		
Gentlemen		urnish this d	office the following articles su	ubject to the ter	ms and condition			
	Oelivery : <u>C</u> Oelivery : <u>-</u>	entral Suppl	y Office -				2,23,24,28, 2023 ays upon completi	on of delivery
ITEM NO.	UNIT	QTY	DES	CRIPTION	and the second second		UNIT COST	AMOUNT
3	PAX	70	Food AM Snack, Lunch, and PM S Accomplishments, Monitoring Executive on February 24, 20 AM SNACK -Choices of at least 2 (Banan na maruyang saging, camote -Free flowing freshly brewed wooden stirrer allowed -Non-disposable eating ware LUNCH -Managed Buffet Set-Up/In C -Choice of 3 main dishes (ch and rice -Dessert (dry, not messy) -Free-Flowing drinks (choice -Free flowing freshly brewed wooden stirrer allowed PM SNACK -Filipino merienda dishes/del malagkit rice suman, suman foods) -Free flowing freshly brewed wooden stirrer allowed Free-flowing drinking water in	g and Evaluation 023 na turon with jack e que, sticky rice coffee in percola es Chafing Dish Set- icken, pork, fish, of ice tea) coffee in percola licacies, choices cassava, turon, s coffee in percola	Reports to the Lo fruit, bananaque, suman, biko, bibir itor and instant tea Up seafoods,beef), v itor and instant tea of at least 3 (bibir small ensaymadas itor and instant tea	pinaypay ngka) a, only regetables a, only ngka, s or native	1,200,00	84,000.00
Control N	o. 4236					0110	roza I	DE 1070 000 00
	31 1000	ords Two	Hundred Fifty-two Thousand F	Pesos Only.		SUB	TOTAL :	Php 252,000.00
In	case of the f	failure to ma	ke the full delivery within the time aposed as provided for by the, 20	e specified above	s, a penalty of one 184.	e tenth (1/10)	of one (1) percent	OMI MELINING SERVEN
Conform		7 7	ENZO C. CRUZ		1000 5 0 5000	(Au	A. REGIS N. S thorized Official ity Mayor	
Requisition		00	MEJILLANO fficial)	Funds Availa	JUVY A. CUENC Chief Accounta		Amount:	Pace - 4



Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Date:						Mode of Procu	:17 FEBRUARY 2023 of Procurement: SMALL VALUE PROCUREMENT		
Place of D Date of D	elivery : C	entral Supply			Delivery Terr	n : February 22	,23,24,28, 202	3 etion of delivery	
ITEM NO.	UNIT	QTY	DES	CRIPTION			UNIT COST	AMOUNT	
			Tables and Chairs with composed (see terms of references for		food servers/cate	ering staff			
Control No						SUBTO	OTAL :	Php 252,000.00	
ln e	case of the f day of dela	ailure to mak y shall be imp	tundred Fifty-two Thousand Fe the full delivery within the time bosed as provided for by the, 20 MZO C. CRUZ	e specified abov	184. Very tru	uly yours, VICTOR MA. (Auth		SOTTO	
Requisition	oning Office PRIS (A1	AMI	MEJILLANO	Funds Avail	able : JUVY A. CUEN Chief Accounta		Amount :	Dans 5	



Address: #165 M.H DEL PILAR ST. PALATIW, PASIG CITY Date:					P.O. No. : Date :	17 FEBRUARY 2023		
Gentlemen		ırnish this d	office the following articles su	bject to the ten	ns and condition	ons contain	ed herein:	
Place of D Date of D	Oelivery : <u>C</u> o	entral Suppl	y Office -				22,23,24,28, 2023 days upon completi	on of delivery
ITEM							UNIT	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
For the C	PAX	70 sentation of 20	Food AM Snack, Lunch, and PM Sr Accomplishments, Monitoring Executive on February 28, 20 AM SNACK -Choices of at least 2 (Banana na maruyang saging, camote -Free flowing freshly brewed of wooden stirrer allowed -Non-disposable eating wares LUNCH -Managed Buffet Set-Up/In Cl -Choice of 3 main dishes (chicand rice -Dessert (dry, not messy) -Free-Flowing drinks (choice of the complete flowing freshly brewed of wooden stirrer allowed PM SNACK -Filipino merienda dishes/delimalagkit rice suman, suman of foods) -Free flowing freshly brewed of wooden stirrer allowed Free-flowing drinking water in	g and Evaluation 123 a turon with jackl que, sticky rice s coffee in percola s hafing Dish Set-l cken, pork, fish, of ice tea) coffee in percola icacies, choices o cassava, turon, s coffee in percola n the entire event	Reports to the Lo ruit, bananaque, ruit, bananaque, ruman, biko, bibir ror and instant ter Jp seafoods,beef), v or and instant ter of at least 3 (bibir mall ensaymadas or and instant ter (hot and cold)	pinaypay ngka) a, only regetables a, only ngka, s or native	1,200.00	84,000.00 Office
Control N	lo. 4236	-			-	CDAND	TOTAL .	Db 000 000 00
				APARTON ONLY TO A TONOR LOV		GRAND '	TOTAL :	Php 336,000.00
In	case of the try day of dela	failure to ma	ke the full delivery within the time apposed as provided for by the, 20	e specified above	84.	e tenth (1/10)	of one (1) percent	
	5.000,000,000	ture over pri	ENZO C. &RUZ hted vame of Supplier) 1/22 Oute		\	(Aı	A. REGIS N. S athorized Official City Mayor	
Requisiti		MI	MEJILLANO fficial)	Funds Availa	uvy A. cuen Chief Accounts		Amount :	336, 000 100- 2023-01- 0103- 1011 Page - 6



Supplier Address			Y DORIES CATERING SE ALATIW, PASIG CITY	ERVICES, INC.		P.O. No. : Date : Mode of Proc	202331	0030 JARY 2023 VALUE PROCUREMENT
Gentlemer	n: Please fu	rnish this o	fice the following ar	rticles subject to the t	terms and condit			
	Delivery : <u>Ce</u> Delivery : <u>-</u>	entral Supply	Office -		Delivery Terr	m : <u>February 2</u> m : within 45 d	2,23,24,28, 202 ays upon comple	3 etion of delivery
ITEM			***************************************				UNIT	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
				with complete set-up wit		ering staff		
			*********	ences for specific details ***** Nothing Follows *	i) ****************	***		
						4 -		
For the C	Conduct of Pres	entation of 202	2 Accomplishments, Mor	nitoring and Evaluation Rep	ports to LCE for the u	se of City Planni	ng and Developme	ent Office
Control N	Vo. 4236					GRAND 1	TOTAL :	Php 336,000.00
Total Ar	nount in W	ords Three	Hundred Thirty-six	Thousand Pesos Only.				
lr for eve	n case of the f ry day of dela	ailure to mak y shall be im	e the full delivery with posed as provided for	nin the time specified abor by the, 2016 IRR of RA	ove, a penalty of or § 9184.	ne tenth (1/10)	of one (1) perce	nt
			· · · · · · · · · · · · · · · · · · ·		Very ti	ruly yours,		
Confor	me:		1/1	/	I SOCIETY	Cart f Month		
		UAN LONE	NZO C. GRUZ	<u></u>		VICTOR M		SOTTO
	(Sign	hure over priv	ned name of Supplier)				<i>thorized Office</i> City Mayor	(at) (
		-/ D	ate					- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Requisit	ioning Offic	e/Dept. :		Funds Ava	ailable			
		-Mar	4Mr.		SHA	/	Amount	P 336,000
			MEJILLANO		JUVY A CUEI Chief Accoun		OBR No.	
	(A)	uthorized Of	ficial)					0\05- 0 Page - 7