

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.O. No.							:23-02-0040		
Address: #165 M.H. DEL PILAR ST. PALATIW, PASIG CITY Date:							02/21/2023		
	-					Mode of Proce	urement:SMALL V/	ALUE PROCUREMENT	
Gentlemen		urnish this	office the following articles sul	bject to the ter	ms and conditi	ons containe	d herein:		
Place of D Date of D		th Floor, Ro	om 13, Pasig City Hall		Delivery Term				
ITEM NO.	UNIT	QTY	DESCRIPTION				UNIT COST	AMOUNT	
1	PAX	60	Meals Health Education & Communication Seminar - 2 days  AM Snacks, Lunch & PM snacks				470.00	28,200.00	
2	PAX	150	Meals Training for Anti-Smoking Enfo		470.00	70,500.00			
3	PAX	1,100	Snacks Anti-Smoking Campaign (Series of Lectures)				120.00	132,000.00	
4	PAX	100	AM Snack and Lunch only Anti Smoking Campaign- Launching Motorcade				240.00	24,000.00	
5	PAX	50	Meals Nutrition- Training for Implementers: Karinderya Owners, BNS Snacks only				120.00	6,000.00	
6	PAX	130	Snacks Nutrition- Orientation of Beneficiaries 2 days				120.00	15,600.00	
		e n = 0			I a				
Control N	lo. <b>4245</b>		C 1 111 V 112	1111	ifi <sup>V</sup> i <sup>†</sup> ia	SUBT	TOTAL:	Php 276,300.00	
Total An	nount in W	ords Two	Hundred Seventy-six Thousand	! Three Hundred	l Pesos Only.			1475978 A. C.	
In for eve	case of the ry day of dela	failure to ma ay shall be ir	ake the full delivery within the time nposed as provided for by the, 20	e specified above 016 IRR of RA 9 <sup>-</sup>	184.	e tenth (1/10) and the tenth (	of one (1) percent	ł	
Confor	- n 1	teh.	M. SULTAN Inted name of Supplier)  W WV7 Date	, 5 5 , 6 4 A 7 A 1 A 1 A 1 A 2 A 3 A		VICTOR MA	A. REGIS N. S thorized Official tity Mayor		
Requisitioning Office/Dept. :  JOSEPH R. PANALIGAN, MD, MHA  (Authorized Official)				Funds Availa	JUVY A. CUEN Chief Account		Amount:	D 4	
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## 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.: 23-02-0040  Date: 02/21/2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemer		urnish this	office the following articles su	bject to the tern	ns and condition	ons containe	ed herein:	
Place of I Date of I		th Floor, Roo	om 13, Pasig City Hall		Delivery Tern Payment Tern			1
ITEM		<u> </u>			UNIT			
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
7	PAX	150	Meals Nutrition- Launching Program AM Snacks, Lunch & PM Snacks				470.00	70,500.00
8	PAX	150	Meals Nutrition-Mid Program Weigh in & Nutritional Lecture AM Snacks, Luch & PM Snacks				470.00	70,500.00
9	PAX	150	Meals Nutrition- Graduation Campai AM Snacks, Luch & PM Snac		470.00	70,500.00		
10	PAX	50	Snacks Nutrition - Re-orientation of In		120.00	6,000.00		
11	PAX	105	Meals Vaccination Campaign (Training for Bakuna Champion) 2 days AM Snaks, Lunch & PM Snacks				470.00	49,350.00
12	PAX	105	Snacks Vaccination Campaign (Updating & Monitoring Meeting with Bakuna Champions)				120.00	12,600.00
Control N	No. <b>4245</b>	-		V V - V		SUB	STOTAL :	Php 555,750.00
		ords Five	Hundred Fifty-five Thousand So	even Hundred Fi	fty Pesos Only.			
			ake the full delivery within the time apposed as provided for by the, 20		34.	2 1 2 3	of one (1) percen	t
Conforme:  ASLIA M SULTAN  (Signature over printed name of Supplier)  + & - \mathcal{V}, \mathcal{W} > \mathcal{V}, \mathcal{V} \mathcal{V}, \mathcal{V} > \mathcal{V}, \mathcal{V} \mathcal{V}, \mathcal{V} > \mathcal{V}, \mathcal{V} \mathcal{V} \mathcal{V}, \mathcal{V} \mathcal{V}, \mathcal{V} \mathcal{V}, \mathcal{V} \mathcal{V}, \mathcal{V} \mathcal{V}, \mathcal{V}				Very truly yours,  VICTOR MA. REGIS N. SOTTO  (Authorized Official)  City Mayor				
		100,	Date 4	1		1	- I	
Requisitioning Office/Dept.:  JOSEPH R. PANALIGAN, MD, MHA  (Authorized Official)				Funds Availa	ole :  UVY A. CYEN  Chief Account		Amount: OBR No.:	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CUISINES	AND EVENTS	BY DORIES CATERING SERVICES, IN	NC.		P.O. No. :	23-02-00	40	
Address: #165 M.H. DEL PILAR ST. PALATIW, PASIG CITY  Date:							02/21/2023		
50° 100 100 100						Mode of Pro	011111111	ALUE PROCUREMENT	
Gentlemer		urnish this o	office the following articles su	bject to the te	rms and conditi	ons contain	ed herein:		
Place of I Date of I		th Floor, Roc	om 13, Pasig City Hall	1111	Delivery Tern				
ITEM	Jenvery				Payment Tern	n : staggered			
NO.	UNIT	QTY	DESCRIPTION				UNIT COST	AMOUNT	
13	PAX	100	Meals Active Transport Bike Run or Motorcade (Road Safety Month) AM Snacks, Lunch & PM Snacks				470.00	47,000.00	
14	PAX	200	Snacks Active Transport (Orientation for TPMO) 4 Days				120.00	24,000.00	
15	PAX	3,081	Snacks Other (Various Community Le	ectures)			50.00 154,050		
			Note: Please refer to TOR						
			*Purchase Order shall cover all items found in the Terms of Reference.  ***********************************						
						nt u			
								t "	
For the u	ise of Health E	Education & Pro	omotion Unit activities for the use of C	City Health Office			TO A COLUMN TO A C		
				B. 1					
						1	3		
Control N	No. <b>4245</b>					GRAND	TOTAL :	Php 780,800.00	
		Iorde Sana	n Hundred Eighty Thousand Ei	aht Hundrad D	acoc Only	0.000			
Ir	case of the	failure to ma	ke the full delivery within the time nposed as provided for by the, 20	e specified abov	e, a penalty of on	e tenth (1/10	) of one (1) percent	:	
				Very truly yours,					
Confor	me:		. Au-						
		ASLIA	M. SULTAN		1 ml	VICTORW	ÍA. REGIS N. S	SOTTO .	
(Signature over printed name of Supplier) <u>+ め・ル、ル</u> ツ Date				(Authorized Official)  City Mayor					
Requisit	ioning Offi	ce/Dept. :		Funds Avai	lable :	)			
					Amount: @ 780, 800				
JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)					JUVY A. CUEN Chief Account		OBR No. :	100.2023.01	
		proprior racin C	//*···					Page - 3	