



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

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 5th Floor, Room 13, Pasig City Hall Delivery Term : staggered - see TOR
 Date of Delivery : _____ Payment Term : staggered - see TOR

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 Enforcement Officer 3 days AM Snacks, Lunch & PM Snacks	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

Control No. **4245**


SUBTOTAL : Php 276,300.00

Total Amount in Words *Two Hundred Seventy-six Thousand Three Hundred 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 :


ASLIA M. SULTAN

(Signature over printed name of Supplier)
Feb. 22, 2023
 Date


VICTOR MA. REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available.


JUVY A. CUENCO

 Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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 Campaign AM Snacks, Luch & PM Snacks	470.00	70,500.00
10	PAX	50	Snacks Nutrition - Re-orientation of Implementers	120.00	6,000.00
11	PAX	105	Meals Vaccination Campaign (Training for Bakuna Champion) 2 days AM Snacks, 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 No. **4245**

SUBTOTAL : Php 555,750.00

Total Amount in Words *Five Hundred Fifty-five Thousand Seven Hundred Fifty 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 :

ASLIA M. SULTAN

(Signature over printed name of Supplier)
Feb - 22, 2023
 Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

 Chief Accountant

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 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
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 Date of Delivery : _____ Payment Term : staggered - see TOR

ITEM 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 Lectures) Note: Please refer to TOR *Purchase Order shall cover all items found in the Terms of Reference. ***** <i>Nothing Follows</i> *****	50.00	154,050.00

For the use of Health Education & Promotion Unit activities for the use of City Health Office


Control No. **4245** GRAND TOTAL : **Php 780,800.00**

Total Amount in Words *Seven Hundred Eighty Thousand Eight Hundred 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 :


ASLIA M. SULTAN

(Signature over printed name of Supplier)
Feb - 21, 2023
 Date

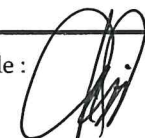

VICTOR MA. REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : 780,800.-
 OBR No. : 100-2023-01
0011-0411