



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : **23-02-0035**

Address : #165 M.H. Del Pilar Street, Barangay Palatiw, Pasig City

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 : Staggered-Refer to the Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : Staggered payment- Refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>SDEC: Partnership w/ CSWDO</b>		
1	PAXX	80	Food Packed Meal AM Snack (1 Hotdog Sandwich w/ 250ml. Bottled Water) Lunch (1 Chicken or Pork Menu, 1 Rice and 250ml. Bottled Water) Pm Snack (1 Spaghetti or Pansit Guisado or Carbonara w/ 250ml. Bottled Water)	290.00	23,200.00
			<b>BADAC Quarterly Regular Meeting and Audit Orientation</b>		
2	PAXX	1,024	Food Packed Meal AM Snack (1 Ham Sandwich w/ 250ml. Bottled Water) Lunch (1 Chicken or Pork Menu, 1 Rice and 250ml. Bottled Water) Pm Snack (1 Spaghetti or Pansit Guisado or Carbonara w/ 250ml. Bottled Water)	290.00	296,960.00
			<b>PCADAO's Executive Meeting</b>		
3	PAXX	120	Food Packed Meal (1 Spaghetti or Pansit Guisado or Carbonara and 1 Clubhouse Sandwich w/ 250ml. Bottled Water)	190.00	22,800.00

Control No. **4248**

**SUBTOTAL :**

**Php 342,960.00**

**Total Amount in Words** *Three Hundred Forty-two Thousand Nine Hundred Sixty 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,

**VICTOR MA. REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Conforme :

*Ar* *AGLIA M. CRUZ*  
**JUAN LORENZO C. CRUZ**

*(Signature over printed name of Supplier)*

*Feb 29 2023*

*Date*

Requisitioning Office/Dept. :

**ZENALDA O. CONCEPCION**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Coordination Meeting with the Technical Group of the Anti Drug Advocates</b>					
4	PAXX	144	Catering,, Breakfast (Hotsilog w/ Coffee) Lunch (1 Pork or Chicken and Vegetable Menu w/ 250ml. Bottle Water) Pm Snack (Spaghetti or Pansit Guisado or Carbonara w/ 250ml. Bottled Water)	450.00	64,800.00
<b>Livelihood Program: Training for Family (wives/children) of PWUD's</b>					
5	PAXX	200	Food Packed Meal 1 Tapsilog or Longsilog w/ 250ml. Bottled Water	120.00	24,000.00
6	PAXX	56	Food Packed Meal: 1 Pork or Chicken and 1 Vegetable Menu & 1 Rice w/ 250ml. Bottle Water	170.00	9,520.00
<b>Home Owners Anti-Drug Symposium</b>					
7	PAXX	156	Food Packed Meal: 1 Hotdog Sandwich w/ 250ml. Bottled Water 1 Pork or Chicken Menu and 1 Rice w/ 250ml. Bottled Water	200.00	31,200.00
8	PAXX	156	Food Packed Meal 1 Ham Sandwich w/ 250ml. Bottled Water 1 Pork or Chicken Menu and 1 Rice w/ 250ml. Bottled Water	200.00	31,200.00

Control No. **4248**

**SUBTOTAL : Php 503,680.00**

**Total Amount in Words** Five Hundred Three Thousand Six Hundred Eighty 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,

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

Conforme :

*Juan Lorenzo C. Cruz*  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
Feb. 29, 2023  
 Date

Requisitioning Office/Dept. :  
**ZENALDA O. CONCEPCION**  
 (Authorized Official)

Funds Available :  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**  
 Address : #165 M.H. Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : **23-02-0035**  
 Date : 17 February 2023  
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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 : \_\_\_\_\_

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Katatagan Kontra Droga para sa Komunidad (KKDK)</b>					
9	PAXX	1,440	Food Packed Meal (1 Ham and Egg Sandwich or 1 Cheese Burger Sandwich or Hotdog w/ Cheese w/ 250ml. Bottled Water)	73.00	105,120.00
<b>Validation Workshop on Drug Personalities</b>					
10	PAXX	440	Food Packed Meal AM Snack (1 Hotdog Sandwich w/ 250ml. Bottled Water) Lunch (1 Chicken or Pork Menu, 1 Rice and 250ml. Bottled Water) Pm Snack (1 Spaghetti or Pansit Guisado or Carbonara w/ 250ml. Bottled Water)	290.00	127,600.00
*Purchase Order shall cover all items found in the attached Terms Of Reference* ***** Nothing Follows *****					
for the use of Pasig City Anti-Drug Abuse Office (PCADAO) various Programs, Projects, Seminars, Activities and Trainings for the use of Anti Drug Abuse Council of Pasig					

Control No. **4248**

**GRAND TOTAL :      Php 736,400.00**

**Total Amount in Words** Seven Hundred Thirty-six Thousand Four 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,

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

Conforme :

*Signature*  
JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
Feb. 17, 2023  
 Date

Requisitioning Office/Dept. :

*Signature*  
**ZENAZDA O. CONCEPCION**  
 (Authorized Official)

Funds Available :

*Signature*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 736,400.-  
 OBR No. : 100.2023-01-  
0006-7611-839