

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CUISINES AND EVENTS BY DORIES CATERING Address: #165 M.H. Del Pilar Street, Barangay Palatiw, Pasig City			RIES CATERING SERV	VICES, INC.	P.O. No. :	No.: 23-02-0035		
			atiw, Pasig City Date:			17 Februa	ry 2023	
				Mode of P			rocurement: SMALL VALUE PROCUREMENT	
Gentlemen:				10 11 gr x 11 11 5 11 11 11		11	1744	
	Please fu	rnish this off	ice the followi	ng articles subject to th	e terms and	conditions of	contained herein:	
Place of D	Aglissauss .	Central Supr	oli. Office		,	. 11		
Date of D		сепиа зирг	ny Onice	min min i last to				<u>r to the Terms of Refer</u> er nt- Refer to Terms of Refe
ITEM						tyment ren	UNIT	ic Refer to Terms of Ref
NO.	UNIT	OTY		DESCRIPTIO	N		COST	AMOUNT
		-					-th are continued	AMOUNT
1	PAXX	80		tnership w/ CSWDO	290.00	22 200 00		
1	FAXX	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/					23,200.00
i in the state of								
			250ml. Bott		uisado or Car	bonara w/		
				Jel MSL Neutro Curo Luciono.	Jersche J. J.		North Color	
2	PAXX	1 024	Food Packed	arterly Regular Meet	ting and Au	dit Orienta		206 000 00
2	FANA	1,024			Oml. Bottled \	Water)	290.00	296,960.00
			AM Snack (1 Ham Sandwich w/ 250ml. Bottled Water) Lunch (1 Chicken or Pork Menu, 1 Rice and 250ml. Bottle					
			Water)			. 180		
1			250ml. Bott	1 Spaghetti or Pansit G led Water)	uisado or Car	bonara w/		
			2301111 2000				C'Balla I	
April and Fill and								
3	PAXX	120	Food Packed	Executive Meeting	NEMOCIOLI EN CONSTRUCCIONANI	NO STATES THE OR OTHER SALE	100.00	22 000 00
3	PAXX	120		i Meai i or Pansit Guisado or C	Carbonara and	11	190.00	22,800.00
				Sandwich w/ 250ml. Bo				
		~	1 1 2 9 1					
		C) the special control of the special control						
And the second second								
Ling Street								
						ut y s		
Court val Ni	. 4249		le :		29 90 11		CURTOTAL	Db- 242 050 00
Control No. 4248 Total Amount in Words Three Hundred Forty-two Thousand Nine Hundred Sixty Pesos Only.						SUBTOTAL:	Php 342,960.00	
l otal Am	ount in vv	oras 1 nree 1	-unarea Forп _/ -	two Inousana Nine Hun	area Sixty Pes	os Oniy.		
				ry within the time specified		alty of one te	enth (1/10) of one (1)	percent
for even	y day of deli	ay shall be imp	oosed as provide	ed for by the, 2016 IRR of	RA 9184.			
			λ			na trient g	Very truly yours,	
		0,	M			VIC	TOR MA. REGIS	N. SOTTO
Conforme	e: Av	AGLIA	m. (NUTAH			1 7.7%	(Authorized C	Official)
_			IZO C. CRUZ				City May	or
	(Signati		name of Supplier เวอาป	7				
		Da	W - V -		1			
					1			
Requisition	oxing Offic	re/Dent •		Funds Available :	//.			
requisition /	amai	RUDA		i alias rivanasie .	Y	Amount:		
ZENAJDA O. CONCEPCION				27 VM A A C	. CUENCO		OBR No.: _	
	/ (Authori	ke l l Official)		Chief Ac	countant			Page - 1



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CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	plier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC			INC.	P.O. No. :	23-02-0035		
Address	: <u>#165 M.</u> F	#165 M.H. Del Pilar Street, Barangay Palatiw, Pasig City					17 February 2023	
				Mode of		Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:				17 1. 1. 1. 1. 2. 1. 4. Ga		YE VE THE	rates and	
	Please fu	rnish this off	ice the follow	ing articles subject to the terms	and	conditions c	ontained herein:	
Place of D	olivory.	Control Cup	oly Office		T.	> 1: m		
Place of Delivery : <u>Central Supply Office</u> Date of Delivery : <u></u>				Delivery Term : <u>Staggered-Refer to</u> Payment Term : <u>Staggered payment-</u>				
ITEM					_ 1 0	tynicht Tern	UNIT	- Refer to Terms of Ref
NO.	UNIT	QTY		DESCRIPTION		_	COST	AMOUNT
		V						
4	PAXX	144		tion Meeting with the Techni	ical G	Group of th		
	TAXX		Catering,, Breakfast (Hotsilog w/ Coffee) Lunch (1 Pork or Chicken and Vegetable Menu w/ 250ml.			450.00	64,800.00	
			Bottle Wat		999	No. 1 2.	v 3	
			250ml Bot	(Spaghetti or Pansit Guisado or ctled Water)	Carbo	nara w/	15	
			250mi bot	area water)				The last of the state and the school of the state of the
			Carloso 6				13	
5	DANO	200		d Program: Training for Fam	ily (v	vives/child		
5	PAXX	200	Food Packe	or Longsilog w/ 250ml. Bottled '	Matai	Alerte la la	120.00	24,000.00
6	PAXX	56	Food Packe		vvate		170.00	9,520.00
				Chicken and 1 Vegetable Menu 8	1 Rio	ce w/		,
-			250ml. Bot	tle Water				
							Tarana a Maria	
E BARBOUX COM AND			Home Ow	ners Anti-Drug Symposium	1315		5.0	
7	PAXX	156	Food Packe			The York	200.00	31,200.00
		0.00		Sandwich w/ 250ml. Bottled Wat		ottlad	W 07 21	
100		1	Water	Chicken Menu and 1 Rice w/ 250	mi. B	ottiea		
8	PAXX	156	Food Packe				200.00	31,200.00
				1 Ham Sandwich w/ 250ml. Bottled Water 1 Pork or Chicken Menu and 1 Rice w/ 250ml. Bottled				
			Water	Lnicken Menu and 1 Rice W/ 250	mı. B	ottled		
			1			-		
and the state of t			Little -					
The state of the s								
and the same of th			F 4					
Control No			ris bearing	Same are only "I Table on " " 45	II PE	40 J. Le Vie	SUBTOTAL:	Php 503,680.00
Total Amo	ount in W	ords Five H	undred Three '	Thousand Six Hundred Eighty Peso	os On	ly.		
In o	case of the	failure to mak	e the full delive	ery within the time specified above, a	a nena	alty of one ter	oth (1/10) of one (1) no	ercent
				led for by the, 2016 IRR of RA 9184		arcy of one ter	idi (1/10) or one (1) po	sreene
						V	ery truly yours,	
			ash					
Conforme	: ~	Mala	~ (~)	v.1		VIC	TOR MA. REGIS	
COLLONING	tor	MULT OPEN	M. (vite				(Authorized Of	
			IZO C. CRUZ name of Supplie				City Mayo	
		+eb. 2	7, 7673					
		Da	te	1				
	\sim			<u></u>	-	we-turn-west-to-	united programmes and the second	
Requisitio	nying/Offic	e/Dept. :		Funds Available :				
/		excion	ON.				Amount:	
ZE		CONCEPCI ed Official)	ON	JUVY A. CUEN Chief Accountant			OBR No.:	
	y Innibit	Jicini)		Cinc Ticcountum				Page - 2



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

			ENTS BY DORIES CATERING SERVICES, IN et. Barangay Palatiw, Pasig City	Date :			
Gentlemen:	Please fu	nish this offi	ce the following articles subject to the terms a		They are	ALUE PROCUREMENT	
Place of De	elivery :	Central Supp		Delivery Ter	rm : <u>Staggered-Refer</u> m : <u>Staggered paymen</u>		
ITEM NO.	UNIT	OTY	DESCRIPTION	Twy mente Tex	UNIT		
NO.	ONII	QII	DESCRIPTION		COST	AMOUNT	
9	PAXX	1,440	Katatagan Kontra Droga para sa Komu Food Packed Meal (1 Ham and Egg Sandwich or 1 Cheese Burg or Hotdog w/ Cheese w/ 250ml. Bottled Wat	ger Sandwich	73.00	105,120.00	
10	PAXX	440	Validation Workshop on Drug Personal Food Packed Meal AM Snack (1 Hotdog Sandwich w/ 250ml. Bo Lunch (1 Chicken or Pork Menu, 1 Rice and Water) Pm Snack (1 Spaghetti or Pansit Guisado or 250ml. Bottled Water)	ottled Water) 250ml. Bottled	290.00	127,600.00	
			Purchase Order shall cover all items found attached Terms Of Reference *********************************				
for the the use	use of Pas of Anti Dr	ig City Anti-I ug Abuse Co	Drug Abuse Office (PCADAO) various Programs uncil of Pasig	s, Projects, Sen	ninars, Activities and	Trainings for	
Control No.	4248		GRAND TOTAL :	Php 736,400.00			
Total Amo	unt in Wo	ords Seven H	Hundred Thirty-six Thousand Four Hundred Pesos	s Only.			
	day of dela	oylu oylu oylu oylu oylu oylu oylu oylu	e the full delivery within the time specified above, a osed as provided for by the, 2016 IRR of RA 9184. M. (JUTGAL ZO C. CRUZ manue of Supplier) te		very truly yours, TOR MA. REGIS (Authorized O) City Mayo	Ñ. SOTTO	
Requisition ZEO	AMBAO.	e/Dept.: CONCEPCION CONCEPCION (CONCERCION	Funds Available : JUVY A. CUENC Chief Accountant	co	Amount: POBR No.: 10	734, 400 00.2029-01. 006.7611-1839 Page-3	