



**PURCHASE ORDER**  
**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

P.O. No. : 23-04-0155

Date : 25 April 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : as per attached Terms of Reference

Delivery Term : Staggered- see Terms of Reference

Date of Delivery :

Payment Term : Staggered- see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4,000	Light Packed Meal (BREAKFAST) - 2 Viands - 1 Plain/ Garlic Rice - 1 Bottled Water (350 mL) - Coffee, Hot water, Cup & Stirrer	300.00	1,200,000.00
2	PCS	16,500	Heavy packed meal (LUNCH/DINNER) - 2 Viands with Side Dish - 1 Plain Rice - 1 Dessert - 1 Bottled Water (350mL)  Remarks 4,000 pcs food provision will be use for Training 12,500 pcs for food provision will be use for IMT, Emergency and Planned Events	350.00	5,775,000.00
3	PCS	3,000	Heavy Snack - 1 Main Snack - 1 Bottled Water (350mL)	200.00	600,000.00

Control No. 4352

SUBTOTAL : Php 7,575,000.00

Total Amount in Words Seven Million Five Hundred Seventy-five Thousand 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.

Conforme :

 **ASLIA M. SULTAN**

**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

  
Date

Very truly yours,

**HON. VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

Funds Available :

**BRYANT MERYLL RUIZ Q. WONG**

(Authorized Official)

  
**JUVY A. CUENCO**  
Chief Accountant

Amount **₱ 8,775,000.-**  
OBR No. : **100-5023-01-0002-1095**



PURCHASE ORDER  
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

P.O. No. : 23-04-0155

Date : 25 April 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : as per attached Terms of Reference

Date of Delivery :

Delivery Term : Staggered- see Terms of Reference

Payment Term : Staggered- see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	1,500	Bento Packed Meal VIP Guest - 3 Viands - 1 Rice - 1 Dessert - 1 Bottled Water (350 ml) - 1 Salad/ Soup	450.00	675,000.00
5	PCS	1,500	Bento Packed Snacks for VIP Guest - 1 Snacks - 1 Bottled Watter (350 ml)	350.00	525,000.00

Note: Purchase Order shall cover all items found in the attached Terms of Reference

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Food Provision of PCDRMO training, seminar, conference, drills, IMT activations (emergency and planned events) and other disaster related activities covering period of January to December

Control No. 4352

GRAND TOTAL : Php 8,775,000.00

Total Amount in Words Eight Million Seven Hundred Seventy-five Thousand 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.

Conforme:

ASLIA M. BULTAN

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

May 07 2023  
Date

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

JUVY A. QUENCO  
Chief Accountant

Amount: ₱ 8,775,000.-

OBR No.: 100-2023-01

0000-1000