



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 City

P.O. No. : 23-05-0193
 Date : May 12, 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
 Date of Delivery : _____

Delivery Term : Staggered - Refer to TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Skills Training/ Livelihood & Job Placement (Training Activity)					
1	PAX	525	Food AM Snack, Ham and Egg Sandwich w/ 250ml. Bottled Water	72.00	37,800.00
2	PAX	525	Food Packed Meal Lunch (1 Pork and Vegetable Menu 1 Rice w/ 250ml. Bottled Water)	160.00	84,000.00
Sub Total :					121,800.00
Personality Development (GAD Training Activity)					
3	PAX	50	Catering,, Breakfast (Hotsilog w/ Coffee) Lunch (1 Pork or Chicken and Vegetable Menu w/ 250ml. Bottled Water) PM Snack (Spaghetti or Pansit Guisado or Carbonara w 250ml. Bottled Water)	420.00	21,000.00
Sub Total :					21,000.00
Kabataan Kontra Droga Laban Korapsyon (KKDLK)					
4	PAX	70	Food AM Snack, Hotdog w/ Cheese Sandwich w/ 250ml. Bottled Water	72.00	5,040.00
5	PAX	7	Food Packed Meal Lunch (1 Chicken and Vegetable Menu and 1 Rice w/ 250ml. Bottled Water)	160.00	1,120.00
Sub Total :					6,160.00
Internation Day Against Drug Abuse and Illicit Trafficking (IDADAIT)					
6	PAX	900	Refreshments,, Food Packed (Hotdog w/ Cheese Sandwich w/ 250ml. Bottled Water)	68.00	61,200.00
Sub Total :					61,200.00

Control No. **4406**

SUBTOTAL : Php 210,160.00

Total Amount in Words Two Hundred Ten Thousand One 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,

Conforme :

ASLIA M. SULTAN
ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
May 12, 2023
 Date

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

Requisitioning Office/Dept. :

ZENADA O. CONCEPCION
ZENADA O. CONCEPCION
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
JUVY A. CUENCO
 Chief Accountant

Amount : P 669,470.-
 OBR No. : 100-0009-01-
0059-7411



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Place of Delivery : Central Supply Office Delivery Term : Staggered - Refer to TOR
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PAX	100	Food Packed Meal Lunch (1 Chicken or Pork Menu, 1 Rice and 250ml. Bottled Water)	160.00	16,000.00
				Sub Total :	77,200.00
Kabataan Kontra Droga, Anti Terorismo (KKDAT)					
8	PAX	110	Food Packed Meal AM Snack (1 Spaghetti or Pansit Guisado or Carbonara and 1 Clubhouse Sandwich w/ 250ml. Bottled Water)	160.00	17,600.00
9	PAX	110	Food Packed Meal: Lunch (1 Pork, 1 Chicken and Vegetable Menu 1 Rice w/ 250ml. Bottled Water)	250.00	27,500.00
				Sub Total :	45,100.00
National Workshop for College Student Leaders on Drug Prevention Education					
10	PAX	165	Food AM Snacks Spaghetti or Pansit Guisado or Carbonara w/ 250ml. Bottled Water	80.00	13,200.00
11	PAX	15	Food Packed Meal Lunch (1 Chicken or Pork Menu, 1 Rice and 250ml. Bottled Water)	200.00	3,000.00
				Sub Total :	16,200.00
Campus Tour for Kids Against Drug "Batang Matalino sa Droga ay Hindi Patatalo"					
12	PAX	2,004	Refreshments,, (Ham and Egg Sandwich or Cheeseburger Sandwich or Hotdog w/ Cheese Sandwich w/ 250ml. Bottled Water)	68.00	136,272.00
13	PAX	156	Food Packed Meal Lunch (1 Pork or Chicken Menu and 1 Rice w/ 250ml. Bottled Water)	200.00	31,200.00

Control No. **4406** **SUBTOTAL : Php 454,932.00**

Total Amount in Words *Four Hundred Fifty-four Thousand Nine Hundred Thirty-two 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
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
 Date: May 12, 2023

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

Requisitioning Office/Dept. :

ZENALDA O. CONCEPCION
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 469,470.-
 OBR No. : 100-2023-04-0029-7611



PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Sub Total :		167,472.00
Barkada Kontra Droga Seminar for Secondary School Students and Senior High School					
14	PAX	1,845	Refreshments,, Ham and Egg Sandwich or CheeseBurger Sandwich or Hotdog w/ Cheese Sandwich w/ 250ml. Bottled Water	68.00	125,460.00
15	PAX	195	Food Packed Meal Lunch (1 Pork or Chicken Menu and 1 Rice w/ 250ml. Bottled Water)	200.00	39,000.00
			Sub Total :		164,460.00
Celebration of Drug Month "Drug Abuse Prevention and Control Week (DAPC)"					
16	PAX	560	Refreshments,, Ham and Egg Sandwich or Cheeseburger Sandwich or Hotdog w/ Cheese Sandwich w/ 250ml. Bottled Water	68.00	38,080.00
17	PAX	100	Food Packed Meal: Brunch (Tapsilog or Longsilog w/ 250ml. Bottled Water)	120.00	12,000.00
			Sub Total :		50,080.00
			***** Nothing Follows *****		
Food Provision of PCDAO for Various Programs, Projects and Activities					

Control No. **4406**

GRAND TOTAL : Php 669,472.00

Total Amount in Words Six Hundred Sixty-nine Thousand Four Hundred Seventy-two Pesos Only.

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Very truly yours,

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 (Authorized Official)

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

Amount : ₱ 469,472.-
 OBR No. : 100-2023-04-0029-7611