

# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CUISINI	ES AND EV	ENTS BY DORIES CATERING SERVICES, INC.	P.O. No. :	23-05-0193		
Address: 165 M.H. Del Pilar Street, Barangay Palatiw, Pasig City  Date:					May 12, 2023		
Address .	_100 W.H.	Dei Filai Stree	Mode of Pr	Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:				Service and	THE AUGUST		
	Please fur	nish this off	ice the following articles subject to the terms and	conditions c	ontained herein:		
Place of Delivery : Central Supp  Date of Delivery :					erm : <u>Staggered - Refer to TOR</u> erm : within 45 days upon completion of deliven		
	envery.			ayment ren	UNIT	reomplector or deliver)	
ITEM NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT	
NO.	ONII	O11		PRO SEU PLAS		MINIOUNI	
1	PAX	525	Skills Training/ Livelihood & Job Placement Food AM Snack, Ham and Egg Sandwich w/ 250ml. Bottled Water	11110	72.00	37,800.00	
2	PAX	525	Food Packed Meal Lunch (1 Pork and Vegetable Menu 1 Rice w/ 29 Bottled Water)	160.00	84,000.00		
			La material consistence de la estada Lore	et me	Sub Total:	121,800.00	
3	PAX 50		Personality Development (GAD Training Activity)  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		420.00	21,000.00	
ana mandal manananan manandi di anasa, ini ini di di distributi ma di mananan	s language del that his the his foreign of the delivery of the first of the		250ml. Bottled Water)		Sub Total :	24 000 00	
			Kabataan Kontra Droga Laban Korapsyon	(KKDLK)	Sub rotar:	21,000.00	
4	PAX	70	Food AM Snack, Hotdog w/ Cheese Sandwich w/ 250ml. Bottled	in . < beni	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	
	agartan girang pinang pinangan kananan di Pinangan				Sub Total :	6,160.00	
recursion and the last of the	eran human hanner	ACCOUNT OF THE PARTY OF THE PAR	Internation Day Against Drug Abuse and I Refreshments,,	Illicit Traffi	cking (IDADAIT) 68.00	61,200.00	
6	PAX	900	Food Packed (Hotdog w/ Cheese Sandwich w/ 2 Bottled Water)	Sallandia (1) Carangia (1) Carangia (1)	00.00	01,200.00	
Control No	. 4406		Appeter of Service College and the International College and	1. 1	SUBTOTAL:	Php 210,160.00	
		ords Tano H	undred Ten Thousand One Hundred Sixty Pesos Only	I.			
In of for every	day of dela	O ASLIA N	the full delivery within the time specified above, a pen posed as provided for by the, 2016 IRR of RA 9184.  SULTAN  NZO C. CRUZ  name of Supplier)  7-7073			N. SOTTO	
Requisitio		e/Dept.:  CONCEPCI zed/Official)	Funds Available  JUVY A CUENCO ( Chief Accountant	1	Amount:	1669, 470 100- 0049. 04-	

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## **PURCHASE ORDER**

### CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. :	23-05-0193
	165 M.H. Del Pilar Street, Barangay Palatiw, Pasig City	Date:	May 12, 2023
		Mode of Pro	ocurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery: Delivery Term: Staggered - Refer to TOR Central Supply Office Date of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	OTY	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
on an river of the transfer of the second of			Kabataan Kontra Droga, Anti Terorismo (KKDAT)	Sub Total :	77,200.00
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
		e regionales de empareles en mentante en abres de la company	National Workshop for College Student Leaders on Dr	Sub Total :	45,100.00
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
			The same of the massion is noticed and the control of the last	Sub Total :	16,200.00
		JUNEAU DO	Campus Tour for Kids Against Drug "Batang Matalino Patatalo"	sa Droga ay Hind	
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 N	o. <b>4406</b>	k		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:

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitio

Funds Available

JUVY A. JUENCO Chief Accountant

Amount: 469, 479. OBR No.: 100 - 2023 - 04-OBR No.: 0029-7611

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# CITY GOVERNMENT OF PASIG

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Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.				P.O. No.: 23–05–0193					
Address: 165 M.H. Del Pilar Street, Barangay Palatiw, Pasig C			atiw, Pasig City				May 12, 2023		
	8				. 5 -	Mode of Pi	ocurement: SMALL VALU	E PROCUREMENT	
Gentlemen:	Please fu	rnish this offic	e the follow	ing articles subject to the terms a	and	conditions of	contained herein:		
	- Ticase rai			ing didded subject to the terms t	T		.oncarred richem.		
Place of Do		Central Suppl	y Office	Yada Salahan Nasak			m: Staggered - Refe		
Date of De	elivery :	1			. Pa	ayment Teri		n completion of delivery	
ITEM NO.	UNIT	OTY		DESCRIPTION			UNIT	AMOUNT	
NO.	UNII	OII		DESCRIPTION					
			Barkada I	Kontra Droga Seminar for Sec	ond	lary Schoo	Sub Total : I Students and Se	167,472.00 nior High	
14	PAX	1,845	Refreshmer	its,,	aiñs	1017.75	68.00	125,460.00	
				m and Egg Sandwich or CheeseBurger Sandwich or dog w/ Cheese Sandwich w/ 250ml. Bottled Water			ku Sijapania V	Ť	
15	PAX	195	Food Packe	d Meal	200.00	39,000.00			
	Lunch ( 1 Pork or Chicken Menu and 1 Rice w/ 250ml. Bottled Water)			250ml.	seoms 3	200 V 10 27 27 2 10			
							Sub Total :	164,460.00	
agazonea anomalona (m.	PAX	560			"Drug Abuse Prevention and Control Week (DAPC)"				
16	PAX	500	Ham and E	efreshments,, lam and Egg Sandwich or Cheeseburger Sandwich or lotdog w/ Cheese Sandwich w/ 250ml. Bottled Water			68.00	38,080.00	
17	PAX	100	Food Packe	I Packed Meal: nch (Tapsilog or Longsilog w/ 250ml. Bottled Water)			120.00	12,000.00	
				Ad sepalose of the authorized a		isii - fizitul mur -hat ni	Sub Total :	50,080.00	
			******	********** Nothing Follows *******	****	*****	Distriction (C)	•	
No.						an art	promoting the splints of		
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- 10 cm						anidos, caral	jerne i Albara i La		
				ud ship targinye		10 11 1	Milhau Ad		
		ART HILLS		angaragi sa sa maranga. Maranga sa maranga					
							N y o o o o o o o o o o o o o o o o o o		
Food Pi	rovision of			grams, Projects and Activities		A Partie of the	And the second s		
Control No	. 4406	1	madien i te		3 m	n instance	GRAND TOTAL :	Php 669,472.00	
Total Amo	ount in W	ords   Six Hun	idred Sixty-ni	ine Thousand Four Hundred Sevent	y-tw	o Pesos Onli	1.		
T-n	ense of the	ligidi adi adi	the full delive	ery within the time specified above, a	non	alty of one to	nth (1/10) of one (1) n	ercent	
for every	day of dela	rallure to make ay shall be impo	osed as provid	ed for by the, 2016 IRR of RA 9184.		aity of one te		Cicciic	
		mile Grade.					ery truly yours,		
		Or M					CTOR MA REGIS	N SOTTO .	
Conforme	: 00	- ASLIA M.	BULTAN			1 202	(Authorized O		
		JAN LOREN					City Mayor		
	(Signatu	re over printed n	ame of Supplie	r)					
		Dat	e was	$\sim$					
	$\mathcal{A}$			///	1				
Requisitio	nying Offic	e/Dept:_	•	Funds Available	*			1 10 11-10	
	()[AM	MUST	201			d	Amount : 4	20, 2020-20-	
ZEC		<b>CONCEPCIO</b> zea Official)	NC	JUVY A. CUENC Chief Accountant	U	U		0029-7611	
	VINITION	- Com		1				Page - 3	