



# 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. : 23-05-0209  
 Date : 18 MAY 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- Please Refer to T.O.R.  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	50	AM SNACK AM Packed meal: Pancit canton with puto, 1 350ml bottled water for: 1. Lecture in the Community on Metabolic Disorders and Proper Nutritional Planning"	95.00	4,750.00
2	PAX	1,200	AM SNACK Packed meal: Pancit sotanghon with puto, 1 350ml bottled water for: 1. Breastfeeding Mother's Class at OPD"	95.00	114,000.00
3	PAX	1,000	AM SNACK Packed meal: Baked mac with toasted bread, 1 350ml bottled water for: 1. Breastfeeding Month Celebration during Flag Ceremony"	95.00	95,000.00
4	PAX	100	AM SNACK/ LUNCH AM Snack Packed meal: Carbonara with toasted bread, 1 350ml bottled water and - Lunch Packed meal: 1 rice, beef caldereta, 1 350ml bottled water for: 1. "Bato.Bato Pick!" (Lay Forum on Chronic Disease Prevention and Options for Treatment for Kidney Diseases)"	220.00	22,000.00

Control No. **4423**

**SUBTOTAL :**

**Php 235,750.00**

**Total Amount in Words** Two Hundred Thirty-five Thousand Seven Hundred Fifty 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 :

**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

May 22, 2023  
 Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD.**  
 (Authorized Official)

Funds Available :

**JUVY A. QUENCO**  
 Chief Accountant

Amount : Php 414,750.-

OBR No. : 100-2023-02

0063-4421



# 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. : 23-05-0209  
 Date : 18 MAY 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- Please Refer to T.O.R.  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PAX	60	AM SNACK/ LUNCH/ PM SNACK AM Snack Packed meal: Carbonara with toasted bread, 1 350ml bottled water; - Lunch Packed meal: 1 rice, beef caldereta, 1 350ml bottled water and - PM Snack Packed meal: Pancit malabon with puto, 1 350ml bottled water for: 1. Workshop on Brain Death Assessment and Workshop on Counselling and End of Life Care for Medical Staff"	310.00	18,600.00
6	PAX	40	BREAKFAST/ LUNCH Breakfast Packed meal: 1 rice, boneless bangus, 1 fried egg, 1 350ml bottled water and - Lunch Packed meal: 1 rice, beef caldereta, 1 350ml bottled water for: 1. Breastfeeding month through interactive activity"	250.00	10,000.00
7	PAX	70	BREAKFAST/ LUNCH Breakfast Packed meal: 1 rice, beef tapa, 1 fried egg, 1 350ml bottled water and - Lunch Packed meal: 1 rice, 1 fried chicken, lumpiang hubad, 1 350ml bottled water for: 1. Human Milk Banking Update for Community Health Workers "	300.00	21,000.00

Control No. **4423** SUBTOTAL : **Php 285,350.00**

**Total Amount in Words** Two Hundred Eighty-five Thousand Three Hundred Fifty 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 :

**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

May 20, 2023  
 Date

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

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD.**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 414,750.-  
 OBR No. : 100-2023-00  
00613-41821



# 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. : 23-05-0209  
 Date : 18 MAY 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- Please Refer to T.O.R.  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PAX	60	BREAKFAST/ LUNCH Breakfast Packed meal: 1 rice, beef tapa, 1 fried egg, 1 350ml bottled water and - Lunch Packed meal: 1 rice, pork hamonado, mixed vegetables with quail eggs, 1 350ml bottled water for: 1. Human Milk Donation Day "	300.00	18,000.00
9	PAX	80	BREAKFAST/ LUNCH Breakfast Packed meal: 1 rice, beef tapa, 1 fried egg, 1 350ml bottled water and - Lunch Packed meal: 1 rice, beef salpicao, chicken pastel, lumpiang ubod, 1 350ml bottled water for: 1. Lactation Management Training"	400.00	32,000.00
10	PAX	160	BREAKFAST/ LUNCH/ PM SNACK Breakfast Packed meal: 1 rice, boneless bangus, 1 fried egg, 1 350ml bottled water - Lunch Packed meal: 1 rice, beef kare kare, pork menudo, mixed vegetables with quail eggs, 1 350ml bottled water - PM snack: Pancit bam-i with puto, 1 350ml bottled water for: 1. Lactation Management Training"	500.00	80,000.00

Control No. **4423** SUBTOTAL : **Php 415,350.00**

**Total Amount in Words** Four Hundred Fifteen Thousand Three Hundred Fifty 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 :

JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
MAY 26, 2023  
 Date

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

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD.**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 614,750.00  
 OBR No. : 106-2023-02  
0063-4121



# 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. : 23-05-0209  
 Date : 18 MAY 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- Please Refer to T.O.R.  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	PAX	160	BREAKFAST/ LUNCH/ PM SNACK Breakfast Packed meal: 1 rice, beef tapa, 1 fried egg, 1 350ml bottled water; - Lunch Packed meal: 1 rice, bistek tagalog, roast pork, chopseuy, 1 350ml bottled water and - PM snack: Truffle pasta with toasted bread, 1 350ml bottled water for: 1. WCPU 4Rs Training for Medical/Non-Medical Staff"	500.00	80,000.00
12	PAX	50	BREAKFAST/ LUNCH/ PM SNACK Breakfast Packed meal: 1 rice, tocino, 1 fried egg, 1 350ml bottled water -Lunch Packed meal: 1 rice, beef teriyaki, chicken inasal, japanese stir fry, 1 350ml bottled water -PM snack: for: Carbonara with toasted bread, 1 350ml bottled water 1. Menopause Awareness and Management training"	500.00	25,000.00
13	PAX	40	PM SNACK PM snack packed meal: Penne bechamel with toasted bread, 1 350ml bottled water for: 1. Menopause Lifestyle Modification Support"	95.00	3,800.00
14	PAX	300	LUNCH Beef Kare-kare, Fish Tempura, Japanese Stir Fry Vegetables, Rice, 350ml Bottled Water (HACT Advocacy Campaign)	250.00	75,000.00

Control No. **4423**

**SUBTOTAL :**

**Php 599,150.00**

**Total Amount in Words** *Five Hundred Ninety-nine Thousand One Hundred Fifty 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 :

*o.m.*  
  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

May 22, 2023  
 Date

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

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD.**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 614,750.-  
 OBR No. : 100-5027-01-  
0063-4421



# 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. : 23-05-0209  
 Date : 18 MAY 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 : \_\_\_\_\_

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 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	PAX	52	BREAKFAST: Beef Tapa, w/ Fried Egg, Rice, 350ml Bottled Water LUNCH: Bistek Tagalog, Mixed Vegetables w/ Quail Eggs, Rice, 350ml Bottled Water (WCPU Quarterly Meeting)  * Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	300.00	15,600.00

For the use of PCGH- Gender & Development Office for the use of Pasig City General Hospital

Control No. **4423**

**GRAND TOTAL :      Php 614,750.00**

**Total Amount in Words** Six Hundred Fourteen Thousand Seven Hundred Fifty 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 :

JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
May 22, 2023  
 Date

Very truly yours,

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

Requisitioning Office/Dept. :  
  
  
**PAULO A. CASTRO JR., MD, PHD.**  
 (Authorized Official)

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

Amount : ₱ 614,750.00  
 OBR No. : 100-2023-02  
0063-4421