



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. : 23-06-0258
 Date : 05 JUNE 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 : Please Refer to Item Description
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,170	Food AM SNACK AND LUNCH June 14, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) - Rice - Fried Chicken with Mixed Vegetable - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork June 21, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH) -Rice - Pork Barbeque - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork June 29, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) - Rice - Chicken with garlic mushroom sauce - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork	300.00	351,000.00

Control No. 4481 SUBTOTAL : **Php 351,000.00**

Total Amount in Words Three Hundred Fifty-one 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.

Very truly yours,

Conforme :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
June 14, 2023
 Date

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

Requisitioning Office/Dept. : <u>ALLENDRI B. ANGELES</u> (Authorized Official)	Funds Available : <u>JUVY A. GUENCO</u> Chief Accountant	Amount : <u>p 527,000.00</u> OBR No. : <u>100-2023-05</u> <u>0049-8731</u>
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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. : 23-06-0258
 Date : 05 JUNE 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 : Please Refer to Item Description
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			July 5, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) -Rice - Kare kare - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork		
			July 12, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH) -Rice - Chicken Inasal - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork		
			July 19, 2023 Food Pack (AM SNACK) -Egg Sandwich (LUNCH) -Rice - Grilled Liempo - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork		
			June 24, 2023 Food Pack (AM SNACK)		



Control No. 4481 SUBTOTAL : **Php 351,000.00**

Total Amount in Words Three Hundred Fifty-one 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 :

JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
June 17, 2023
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  <u>ALLENDRI B. ANGEL</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCOR</u> Chief Accountant	Amount: <u>p 527,000.00</u> OBR No.: <u>100-2023-05</u> <u>0049-8731</u>
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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. : 23-06-0258
Date : 05 JUNE 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 : Please Refer to Item Description
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

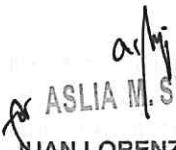
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			-Egg Sandwich (LUNCH) -Rice - Fried Salmon with Veggies - Dessert (Tropica Fresh Fruit) - 350ml Bottled water with Spork July 26, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) -Rice - Fried Chicken Wings (Salted Egg Flavor) - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork August 02, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH) -Rice - Pork Binagoongan - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork August 09, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH)		

Control No. 4481 SUBTOTAL : **Php 351,000.00**

Total Amount in Words Three Hundred Fifty-one 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)
June 7, 2024
Date

Very truly yours,

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

Requisitioning Office/Dept. :


ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :


JUVY A. CUENCOS
Chief Accountant

Amount : ₱ 527,000.00
OBR No. : 106-2023-05
0049-4771



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. : 23-06-0258
 Date : 05 JUNE 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 : Please Refer to Item Description
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			-Rice - Honey Garlic Porkchops - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork August 16, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) -Rice - Pork Tonkatsu - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork August 23, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH) -Rice - Roast Beef with mushroom gravy - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork August 30, 2023 Food Pack (AM SNACK) -Egg Sandwich (LUNCH) -Rice - Pork Meat Balls with Sweet and Sour Sauce		


Control No. 4481 SUBTOTAL : **Php 351,000.00**

Total Amount in Words Three Hundred Fifty-one 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.

Very truly yours,

Conforme :



ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
June 17, 2023
 Date

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

Requisitioning Office/Dept. :


ALLENDRI B. ANGELES
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 527 000.00
 OBR No. : 100-2023-05
0049-8731



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. : 23-06-0258
 Date : 05 JUNE 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 : Please Refer to Item Description
 Date of Delivery :- Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			- Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork September 06, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) -Rice - Korean Chicken Wings (Garlic Parmesan Flavor) - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork September 13, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH) -Rice - Honey Roasted Chicken - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork September 20, 2023 Food Pack (AM SNACK) -Egg Sandwich (LUNCH) -Rice - Daing na Bangus - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork		

Control No. 4481

SUBTOTAL : Php 351,000.00

Total Amount in Words *Three Hundred Fifty-one 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)
June 17, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

ALLENDRI B. ANGELES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: P 527,000.00
 OBR No.: 400-2023-09
 0049-8734



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. : 23-06-0258
 Date : 05 JUNE 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 : -

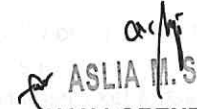
Delivery Term : Please Refer to Item Description
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			September 27, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) -Rice - Chicken Inasal - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork October 4, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH) -Rice - Chicken Fillet with sauce - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork October 11, 2023 Food Pack (AM SNACK) -Egg Sandwich (LUNCH) -Rice - Chicken Fillet with Sauce - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork October 18, 2023 Food Pack		

Control No. **4481** SUBTOTAL : **Php 351,000.00**

Total Amount in Words Three Hundred Fifty-one 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)
June 17, 2023
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ALLENDRI B. ANGELES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 527,000.00
 OBR No. : 100-2023-05
0049-8721



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. : 23-06-0258
 Date : 05 JUNE 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 : Please Refer to Item Description
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			(AM SNACK) -Tuna Sandwich (LUNCH) -Rice -Fried Pork Chops - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork October25, 2023 Food Pack (AM SNACK) -Egg Sandwich (LUNCH) -Rice -Beef Stew/Pork Stew - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork November 08, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) -Rice - Chicken Buffalo Wings - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork November 15, 2023 Food Pack (AM SNACK) -Tuna Sandwich		

Control No. **4481** SUBTOTAL : **Php 351,000.00**

Total Amount in Words Three Hundred Fifty-one 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.

Very truly yours,

Conforme :

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

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

Requisitioning Office/Dept. :

ALLENDRI B. ANGELES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 527,000.00
 OBR No. : 106-2023-05
0049-8721



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. : 23-06-0258
 Date : 05 JUNE 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 : Please Refer to Item Description
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			(LUNCH) - Rice - Chicken Teriyaki with Mushroom - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork November 22, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH) - Rice - Pork Hamonado - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork November 29, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH) - Rice - Pork Steak - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork December 06, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) -Rice		


Control No. **4481**

SUBTOTAL : Php 351,000.00

Total Amount in Words *Three Hundred Fifty-one 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)
June 17, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :


ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 527,000.00
 OBR No. : 106-2023-05
0049-2771



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. : 23-06-0258
 Date : 05 JUNE 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 : Please Refer to Item Description
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			-Chicken with Garlic Mushroom Sauce - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork		
2	PACKS	80	FOOD AM SNACK AND LUNCH December 13, 2023 Food Pack AM SNACK - Baked Mac and Cheese with Garlic Toasted Bread LUNCH - Rice - Roasted Beef with Mushroom Sauce - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork December 20, 2023 Food Pack AM SNACK - Pasta Puttanesca with bread LUNCH - Rice - Beef Broccoli - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork	330.00	26,400.00

Control No. 4481 SUBTOTAL : Php 377,400.00

Total Amount in Words Three Hundred Seventy-seven Thousand Four Hundred 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)
June 17, 2023
 Date

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

Requisitioning Office/Dept. : <u>ALLENDRI B. ANGELES</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 527,000-00</u> OBR No. : <u>100-2023-05</u> <u>0049-0731</u>
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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. : 23-06-0258
Date : 05 JUNE 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 : Please Refer to Item Description
Date of Delivery :- Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PACKS	400	FOOD AM / LUNCH FOOD PACK June 28, 2023 FOOD PACK AM SNACK: -Chicken Sandwich LUNCH: - Rice - Beef Broccoli - Dessert (Coffee Jelly) - 350 ml Bottled water with Spork July 13, 2023 FOOD PACK AM SNACK: -Egg Sandwich LUNCH: - Rice - Honey Roasted Chicken - Dessert (Tropical Fresh Fruit) - 350 ml Bottled water with Spork August 25, 2023 FOOD PACK AM SNACK: -Tuna Sandwich LUNCH: - Rice - Sweet or Spicy BBQ ribs (Pork) - Dessert (Buko Salad) - 350 ml Bottled water with Spork	300.00	120,000.00

Control No. 4481

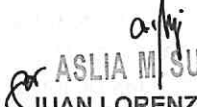
SUBTOTAL : **Php 497,400.00**

Total Amount in Words Four Hundred Ninety-seven Thousand Four Hundred 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)
June 14, 2023
Date

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

Requisitioning Office/Dept. :


ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 527,000.00
OBR No. : 106-2023-05
0049-6731



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. : 23-06-0258
Date : 05 JUNE 2023
Mode of Procurement: SMALL VALUE PROCUREMENT

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

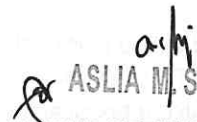
Place of Delivery : Central Supply Office - Delivery Term : Please Refer to Item Description
Date of Delivery :- Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			September 28, 2023 FOOD PACK AM SNACK: -Chicken Sandwich LUNCH: - Rice - Chicken Strips in Garlic Sauce - Dessert (Chocolate Fudge) - 350 ml Bottled water with Spork		
			October 05, 2023 FOOD PACK AM SNACK: -Egg Sandwich LUNCH: - Rice - Buffalo Wings - Dessert (Fruit Salad) - 350 ml Bottled water with Spork		
			October 20, 2023 FOOD PACK AM SNACK: -Chicken Sandwich LUNCH: - Rice - Hickory Pork Chops - Dessert (Mango Tapioca) - 350 ml Bottled water with Spork		
			November 16, 2023 FOOD PACK		

Control No. 4481 SUBTOTAL : **Php 497,400.00**

Total Amount in Words Four Hundred Ninety-seven Thousand Four Hundred 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)
June 17, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :


ALENDRI B. ANGELES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 527,000.00
OBR No. : 100-2023-05
0049-8731



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. : 23-06-0258
 Date : 05 JUNE 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 : Please Refer to Item Description
 Date of Delivery :- Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			AM SNACK: -Chicken Sandwich LUNCH: - Rice - Beef Salpicao - Dessert (Buko Pandan) - 350 ml Bottled water with Spork December 14, 2023 FOOD PACK AM SNACK: -Egg Sandwich LUNCH: - Rice - Spanish Pork ribs - Dessert (Melon Tapioca) - 350 ml Bottled water with Spork		

Control No. 4481 SUBTOTAL : **Php 497,400.00**

Total Amount in Words Four Hundred Ninety-seven Thousand Four Hundred 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)
June 14, 2023
 Date

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

Requisitioning Office/Dept. :

ALLENDRI B. ANGELES
 (Authorized Official)

Funds Available :

JUVY A. CUENCOP
 Chief Accountant

Amount: ₱ 527,000.00
 OBR No. : 106-2023-05
0049-8721



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. : 23-06-0258
Date : 05 JUNE 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 : Please Refer to Item Description
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PACKS	100	food am & lunch FOOD PACK September 09,2023 Food Pack AM SNACK: - Egg Sandwich LUNCH: - Rice - Fried Chicken with Gravy - Dessert (Coffee Jelly) - 350 ml Bottled water with Spork Note: SUBMITTED PRICE= Php 527,000.00 CALCULATED PRICE= Php 527,400.00 * Purchase Order shall cover all items found in the Request for Quotation and item Description. ***** Nothing Follows *****	300.00	30,000.00
					Php 527,000.00


For The Used Of CENRO Department for the use of City Environment & Natural Resources Office

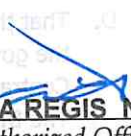
GRAND TOTAL : **Php 527,400.00**

Control No. **4481**

Total Amount in Words Five Hundred Twenty-seven Thousand Four Hundred 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)
June 13, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :


ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 527,000.-
OBR No. : 100-2023-05
0049-8731