

707			arangay Palatiw, Pasig		P.O. No. :  Date :  Mode of Proc	23-06-0 05 JUN urement: SMALL VAL	who exceeds
Gentleme		ırnish this o	office the following articles subject to the te	erms and condition	ns containe	ed herein:	
	Delivery : <u>C</u> Delivery : <u>-</u>	entral Suppl	y Office -			fer to Item Descrip ays upon complet	
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 l	Vo. 4481	14	z o aj com a riji riji. I gove	i y hydf oal	SUB	TOTAL:	Php 351,000.00
Total A	nount in W	ords Three	e Hundred Fifty-one Thousand Pesos Only.	Table 197			
for eve	ery day of dela	ASLIA  ASLIA  DAN LOR  ature over pri	ke the full delivery within the time specified about posed as provided for by the, 2016 IRR of RA  M. SULTAN  ENZO C. CRUZ  inted name of Supplier)  11, 2017  Date	9184. Very trul	ly yours, /ICTOR M (Au	A REGIS N. S thorized Officia City Mayor	SOTTO
Requisi	ctioning Office		Funds Ave	Mable : JUVY A. QUENC Chief Accountar	200/ nt	Amount : OBR No. :	P 527, 000.00 100-2015-05 004 9 - 875 1 Page - 1



Supplier	: CUISINES A	ND EVENTS E	Y DORIES CATERING SERVICES, INC.		P.O. No.:	23-06	6-0258
Address	: 165 M.H Del	Pilar Street, Ba	arangay Palatiw, Pasig		Date :	05 JU	NE 1/2023
					Mode of Proce	urement: SMALL	VALUE PROCUREMENT
Gentlemer		rnish this o	ffice the following articles subject to the te	erms and conditi	ions containe	d herein:	
Di CE	) I' O		Office	D-1:	Di D-f	N N	
	Delivery : <u>Ce</u> Delivery : -	entrai Suppiy	Office -	Delivery Terr Payment Terr			oletion of delivery
ITEM				.   - = 9 ======		UNIT	1
NO.	UNIT	QTY	DESCRIPTION			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 1	Vo. 4481				SUB.	TOTAL:	Php 351,000.00
Total Ar	nount in W	ords Three	Hundred Fifty-one Thousand Pesos Only.				
lı	n case of the	failure to mal	te the full delivery within the time specified aboposed as provided for by the, 2016 IRR of RA	9184.	ne tenth (1/10)	of one (1) perd	cent
Confor	9,	0 ∤ ASLIA    UAN LORI	N. SULTAN ENZO C. CRUZ			A REGIS N	
	(Sign	ature over pri	nted name of Supplier) 171, 2024 Date			thorized Offi	Ciiil)
Requisit	cioning Office	re/Dept. :	Funds Ava	JUVY A. CJER Chief Account		Amoun OBR No	t: p 527,000.00 .: 100-2029-05 0049-8731
	(A	uthorized O	fficial)				Page - 2
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			Y DORIES CATERING SERVICES, INC.		.O. No. :	23-06-	-0258 INE 2023
Address	: 165 M.H De	l Pilar Street, Ba	rangay Palatiw, Pasig	L	ode of Prog	urement. SMALL V.	ALUE PROCUREMENT
Gentlemen				IV	lode of Froct	rement	
Gentiemen	Please fu	urnish this of	ffice the following articles subject to the te	rms and conditions	s containe	d herein:	
Place of D	eliverv : C	entral Supply	Office -	Delivery Term :	Please Ref	er to Item Desc	ription
	elivery : -			Payment Term :			
ITEM			n 1			UNIT	
NO.	UNIT	QTY	DESCRIPTION			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) - Rice - Pork Binagoongan - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork  August 09, 2023 Food Pack (AM SNACK) -Chicken Sandwich (LUNCH)				
	NE 57252				enb.	TOTAL :	Php 351,000.00
Control N			The state of the s		305	IOIAL.	F 11p 301,000.00
			Hundred Fifty-one Thousand Pesos Only.				
ir for eve Confor	me :	ASLIA NO STATE OF THE PROPERTY	Re the full delivery within the time specified aboration as provided for by the, 2016 IRR of RASSELLAN  ENZO C. CRUZ  Inted name of Supplier)  Oate	9184. Very truly	y yours, ICTOR M (Au		. SOTTO
Requisit	ioning Offi	ice/Dept. :	Funds Avai	ilable : JUVY A. CUENC	900	Amount	1 927 000-00
	All (E	Authorized O	ANCELES fficient	Chief Accountan		OBR No.	0049 - 8731
							Page - 3



	. 001011120	AND LVENTO B	Y DORIES CATERING SERVICES, INC.		'.O. No. :		0258
Address	: 165 M.H De	el Pilar Street, Ba	rangay Palatiw, Pasig		Date: _	05 JUN	E 2023
				N	fode of Procu	irement: SMALL V	ALUE PROCUREMENT
Gentlemen	<u> </u>		a series of the	i 581		N	
	Please f	urnish this of	ffice the following articles subject to the	erms and condition	s containe	d herein:	
				ъ. н.	Diseas Dof	ar ta Itam Dassi	rintion
		Central Supply	Office -	Delivery Term : Payment Term :			
	elivery : <u>-</u>		Allist	- Tayment Term.	Within 10 d	UNIT	1
ITEM		000	DESCRIPTION			COST	AMOUNT
NO.	UNIT	QTY	DESCRIPTION		7497	COOI	TAVICOTTI
			-Rice		1-1		*
			<ul> <li>Honey Garlic Porkchops</li> <li>Dessert (Tropical Fresh Fruit)</li> </ul>		Mar 4		
			- 350ml Bottled water with Spork				
			August 16, 2023 Food Pack		1700		
			(AM SNACK) -Tuna Sandwich		s i r - ii-		
			(LUNCH)		10 10		
			-Rice - Pork Tonkatsu		nit pin		
			<ul> <li>Dessert (Tropical Fresh Fruit)</li> </ul>		D Samili		
			- 350ml Bottled water with Spork		11011		
			August 23, 2023 Food Pack		To the		
			(AM SNACK) -Chicken Sandwich		3 30		
			(LUNCH)		friday		
			-Rice - Roast Beef with mushroom gravy		HT		
			<ul> <li>Dessert (Tropical Fresh Fruit)</li> <li>350ml Bottled water with Spork</li> </ul>				
			1 I will find the second section of the second section of the second section of the second section of the second section se		Take as		
		-	August 30, 2023 Food Pack (AM SNACK)		Pres Post		
			-Egg Sandwich				
			(LUNCH) -Rice		gran, Îl		
			- Pork Meat Balls with Sweet and Sour	Sauce	1		
			e la 2 Stara Ener				
			No in the second				
Control	No. 4491				SUE	STOTAL :	Php 351,000.00
Control			20 m no		SUE	STOTAL :	Php 351,000.00
Total A	mount in \		e Hundred Fifty-one Thousand Pesos Only.	35 16 = 1 = 1 1 pr = 1 pr 20 row = 100			
Total A	mount in	e failure to ma	e Hundred Fifty-one Thousand Pesos Only.	pove, a penalty of one			
Total A	mount in	e failure to ma	e Hundred Fifty-one Thousand Pesos Only. ske the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R	pove, a penalty of one A 9184.	tenth (1/10		
Total A	mount in	e failure to ma	e Hundred Fifty-one Thousand Pesos Only.	pove, a penalty of one A 9184.	tenth (1/10		
Total A	mount in	e failure to ma	e Hundred Fifty-one Thousand Pesos Only. ske the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R	pove, a penalty of one A 9184.	tenth (1/10		
Total A	mount in to in case of the ery day of de	e failure to ma	e Hundred Fifty-one Thousand Pesos Only. ske the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R	pove, a penalty of one A 9184.	tenth (1/10		
Total A	mount in to in case of the ery day of de	e failure to ma elay shall be in	e Hundred Fifty-one Thousand Pesos Only.  ske the full delivery within the time specified an enposed as provided for by the, 2016 IRR of R	oove, a penalty of one A 9184. Very tru	tenth (1/10	of one (1) perc	cent
Total A	mount in I	e failure to ma elay shall be ir ASLIA JUAN LOR	e Hundred Fifty-one Thousand Pesos Only.  ske the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R  SULTAN  ENZO C. CRUZ	oove, a penalty of one A 9184. Very tru	tenth (1/10  ly yours,		eent
Total A	mount in I	e failure to ma elay shall be in ASLIA JUAN LOR gnature over pr	e Hundred Fifty-one Thousand Pesos Only.  ake the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R  WANTE SULTAN SULTAN SULTAN SENZO C. CRUZ inted name of Supplier)	oove, a penalty of one A 9184. Very tru	tenth (1/10  ly yours,	of one (1) pero IA REGIS N uthorized Offi	eent
Total A	mount in I	e failure to ma elay shall be in ASLIA JUAN LOR gnature over pr	e Hundred Fifty-one Thousand Pesos Only.  ske the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R  SULTAN  ENZO C. CRUZ	oove, a penalty of one A 9184. Very tru	tenth (1/10  ly yours,	of one (1) perc	eent
Total A	mount in I	e failure to ma elay shall be in ASLIA JUAN LOR gnature over pr	e Hundred Fifty-one Thousand Pesos Only.  ake the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R  WANTE SULTAN SULTAN SULTAN SENZO C. CRUZ inted name of Supplier)	oove, a penalty of one A 9184. Very tru	tenth (1/10  ly yours,	of one (1) pero IA REGIS N uthorized Offi	eent
Total A for eve	mount in Noncestant In case of the ery day of description of the ery day of the e	e failure to ma elay shall be in ASLIA JUAN LOR gnature over pr	e Hundred Fifty-one Thousand Pesos Only.  ake the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R  WANTE SULTAN SULTAN SULTAN SENZO C. CRUZ inted name of Supplier)	oove, a penalty of one A 9184.  Very tru	tenth (1/10  ly yours,	of one (1) pero IA REGIS N uthorized Offi	eent
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Total A for eve	mount in Noncestant In case of the ery day of description of the ery day of the e	e failure to ma elay shall be in ASLIA JUAN LOR gnature over pr	e Hundred Fifty-one Thousand Pesos Only.  ske the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R  SULTAN  ENZO C. CRUZ  inted name of Supplier)  The 2019  Date	vailable:	ly yours,  //CTOR I	of one (1) pero IA REGIS N uthorized Offi	ent  I. SOTTO  cial)
Total A for eve	mount in I	ASLIA JUAN LOR gnature over pr	e Hundred Fifty-one Thousand Pesos Only.  Ike the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R  M SULTAN  EENZO C. CRUZ  inted name of Supplier)  Date  Funds A	vailable :	ly yours,  //CTOR II	of one (1) pero MA REGIS N uthorized Offi City Mayor	t: \$ 527 606-0
Total A for eve	mount in Noncesse of the ery day of description in the ery day of	e failure to ma elay shall be in ASLIA JUAN LOR gnature over pr	e Hundred Fifty-one Thousand Pesos Only.  ske the full delivery within the time specified a nposed as provided for by the, 2016 IRR of R  M SULTAN  ENZO C. CRUZ  inted name of Supplier)  Date  Funds A	vailable:	ly yours,  //CTOR II	of one (1) pero IA REGIS N uthorized Offi City Mayor	t: \$ 527 606-0



Supplier	: CUISINES	AND EVENTS B	Y DORIES CATERING SERVICES, INC.		P.O. No. :	23-06	0258
Address	: 165 M.H De	l Pilar Street, Ba	rangay Palatiw, Pasig		Date :		NE 2023
					Mode of Procu	rement: SMALL V	ALUE PROCUREMENT
Gentlemen	: Please fu	urnish this o	ffice the following articles subject to the	ne terms and cond	٠		
	Delivery : <u>C</u> Delivery : -	entral Supply	Office -		erm : Please Refe erm : within 45 da		
ITEM	envery					UNIT	
NO.	UNIT	QTY	DESCRIPTIO	)N		COST	AMOUNT
NO.	UNII	QII	- Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork  September 06, 2023 Food Pack (AM SNACK) -Tuna Sandwich (LUNCH) -Rice - Korean Chicken Wings (Garlic Parm - 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				AMOUNT
					II was because		
Control 1	Vo. 4481	andre II de la company	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	et 11 1 1 11	SUBT	TOTAL:	Php 351,000.00
		71- Thurs	Hundred Fifty-one Thousand Pesos Onl	lu.	7 7 7 17 17 18 18		
	n case of the ery day of del	failure to mai ay shall be in ASLIA M JUAN LOR nature over pri	ce the full delivery within the time specified aposed as provided for by the, 2016 IRR of	d above, a penalty of FRA 9184. Very	y truly yours,  VICTOR M. (Au		. SOTTO
Requisi		LLENDRI B	ANGULES	Available :  JUVY A. C.  Chief Acco		Amount	100 200 00



Supplier	: CUISINES	AND EVENTS B	Y DORIES CATERING SERVICES, INC.	P	P.O. No.:	23-06-	
Address	: 165 M.H De	el Pilar Street, Ba	arangay Palatiw, Pasig		Date :	05 JU	NE 2023
				N	Mode of Procuren	ent:_SMALL V	ALUE PROCUREMENT
Gentlemen	1:			1 may 5 set 1 7 5	T DIV III		
	Please f	urnish this o	ffice the following articles subject to the te	erms and condition	s contained h	erein:	
				991	The The	250 BFs	3. 74
	_	Central Supply	Office -	Delivery Term :			
Date of D	Delivery : <u>-</u>		V( V) 2000	Payment Term :			etion of delivery_
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
			September 27, 2023 Food Pack				
			(AM SNACK) -Tuna Sandwich				
			(LUNCH)				
			-Rice - Chicken Inasal				
			- Dessert (Tropical Fresh Fruit)				
			- 350ml Bottled water with Spork		Enright of		
			October 4, 2023 Food Pack		nish di t		
			(AM SNACK)				
			-Chicken Sandwich (LUNCH)		rom - bas		
			-Rice		Sugare		
			- Chicken Fillet with sauce - Dessert (Tropical Fresh Fruit)		4 14 14		
			- 350ml Bottled water with Spork		Thursday.		
			October11, 2023 Food Pack		11 AT 1 A		
			(AM SNACK)				
			-Egg Sandwich				
			(LUNCH) -Rice		at loss so		
			- Chicken Fillet with Sauce		A comment of		
			<ul> <li>Dessert (Tropical Fresh Fruit)</li> <li>350ml Bottled water with Spork</li> </ul>				
					st of the		
			October18, 2023 Food Pack				
		Position 1	En englisher e door sake en		1		31
				The Australia Control State			
Control 1	No. 4481		and the second s	alizamen na sila	SUBTO	TAL:	Php 351,000.00
			made collection of the collection	of stoles Allow	e me		
The state of the s		THE RESERVE THE PERSON NAMED IN COLUMN	Hundred Fifty-one Thousand Pesos Only.				Name and the second sec
lı	n case of the	e failure to ma	ke the full delivery within the time specified abo	ove, a penalty of one	tenth (1/10) of	one (1) perc	ent
for eve	ery day of de	elay shall be in	nposed as provided for by the, 2016 IRR of RA				
		Λ· /	ht	Very trul	ly yours,		
Confor	rme:	Ok.	a CILITAN				
	- 17 5.40	ASLIA I	I. JULIAN				00770
			ENZO C. CRUZ	rosatti tu y	ICTOR MA	<b>REGIS N</b> rized Offic	
	(Sig		inted name of Supplier)				)
		June	17, 702/		Cit	y Mayor	
		1	Date				
			T	- / N			
Requisi	tioning Off	ice/Dept. :	Funds Ava	itable:			
			<b>-</b> 1   /	( Spign		Amount	: 10
			2 / /	HINOV A CHIENC	201	1 III Ouit	\$ 927,000-00
Ι,		LLENDRI B	ANGELES	Chief Accountar		OBR No.	: 100-20173-05
	(	Authorized C		J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	outenit		0049-8731
		LANDING FACE C	1				Page - 6



			Y DORIES CATERING SERVICES, INC.		.O. No. :	23-06-	
Address	: 165 M.H De	el Pilar Street, Ba	rangay Palatiw, Pasig		Date:	05 JUN	E 2023 ALUE PROCUREMENT
Gentlemen			1 (1 11 11 1	M	iode of Procurem	ent.	
Gertifemen	Please f	urnish this o	fice the following articles subject to the te	erms and conditions	s contained he	erein:	
Place of D	elivery : C	Central Supply	Office -	Delivery Term :	Please Refer to	Item Descr	iption
	elivery : -	11.7	21.11	Payment Term :	within 45 days	upon comple	
ITEM	7 13 1770	OTTV	DECORPTION			UNIT	AMOUNT
NO.	UNIT	QTY	DESCRIPTION		8/6/17	2031	AMOUNT
			(AM SNACK) -Tuna Sandwich				
			(LUNCH) -Rice				
			<ul><li>-Fried Pork Chops</li><li>- Dessert (Tropical Fresh Fruit)</li><li>- 350ml Bottled water with Spork</li></ul>		1 1121		
			October25, 2023 Food Pack				
Ì			(AM SNACK) -Egg Sandwich				
			(LUNCH) -Rice				
			-Beef Stew/Pork Stew - Dessert (Tropical Fresh Fruit)				
			- 350ml Bottled water with Spork		processing to		
			November 08, 2023 Food Pack				
			(AM SNACK) -Tuna Sandwich		area dan		
			(LUNCH) -Rice				
			<ul> <li>Chicken Buffalo Wings</li> <li>Dessert (Tropical Fresh Fruit)</li> </ul>				
			- 350ml Bottled water with Spork				
			November 15, 2023 Food Pack				
			(AM SNACK) -Tuna Sandwich				
				0.00	To 84		
Control N	Vo. 4481		nor you' Sener	, post	SUBTO	TAL:	Php 351,000.00
Total Ar	nount in V	Vords Three	Hundred Fifty-one Thousand Pesos Only.	TO A TOWN TO SERVE			
Ir	case of the	e failure to mal	ce the full delivery within the time specified abo	ove, a penalty of one	tenth (1/10) of c	ne (1) perce	ent
for eve	ry day of de	elay shall be im	posed as provided for by the, 2016 IRR of RA	9184.			
			· · ·	Very trul	v vours		
Confor	me t	0.	Maria de la compania	very trui	y yours,		
Collion	nie . \$	ASLIA I	A,SULTAN				
			ENZO C. CRUZ	V	ICTOR MA F	<b>REGIS N</b> rized Offic	
	(Sig		nted name of Supplier)			y Mayor	
			Date	. 12	OIL,	,	
				1 /K			
Requisit	tioning Off	ice/Dept. :	Funds Au	Mable:			
		K	2/ 4	CHI.		Amount	: \$ 527 min
		7	ANGE	JUVY A. CUENC		OBR No.	: 106-2023-05
		LLENDRI B Authorized O		Chief Accountan			0049-8731
	χ.						Page - 7



2.0			Y DORIES CATERING SERVICES, INC. rangay Palatiw, Pasig	Da		5-0258 JNE 2023 VALUE PROCUREMENT
Gentlemen	: Dlease f	urnich this o	ffice the following articles subject to the te	11 × 5 10 11 1 1 1 1		
		Central Supply		Delivery Term : P	lease Refer to Item Des	
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		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			
			ren 6 pr °	enga alba a	<u> </u>	
Control N	lo. <b>4481</b>	n war	the dik me to be pay from the	- HILLIAMER	SUBTOTAL:	Php 351,000.00
Total Ar	nount in V	Vords Three	Hundred Fifty-one Thousand Pesos Only.			
Ir	n case of the ry day of de	ASLIA IN JUAN LOR	ke the full delivery within the time specified aborposed as provided for by the, 2016 IRR of RA  SULTAN  ENZO C. CRUZ  Inted name of Supplier)  Oate	9184. Very truly		N. SOTTO
Requisit		ice/Dept.:  LLENDRI B  Authorized C	Funds Ava	JUVY A. QUENCO Chief Accountant	Amour OBR No	P 9-24,000 00



			BY DORIES CATERING SERVICES, INC.		P.O. No. :	23-06-02	
Address	: 165 M.H De	el Pilar Street, Ba	arangay Palatiw, Pasig		Date:	O5 JUNE rement: SMALL VALU	2023
					Mode of Procu	irement: OWALL VALC	JE PROGOREMENT
Gentlemen	: Please f	urnish this o	ffice the following articles subject to	o the terms and o	onditions containe	d herein:	
Place of D	elivery : C	Central Supply	Office -	Deliver	y Term : Please Ref	er to Item Descrip	tion
	elivery :	omiai cappi,	Fleat		t Term : within 45 da		
ITEM			11			UNIT	
NO.	UNIT	QTY	DESCRIPT	TION		COST	AMOUNT
		11	-Chicken with Garlic Mushroom Sa - Dessert (Tropical Fresh Fruit) - 350ml Bottled water with Spork	auce	a gel Lengs de la companya		
2	PACKS	80	FOOD AM SNACK AND LUNCH	m nti s		330.00	26,400.00
			December 13, 2023 Food Pack AM SNACK - Baked Mac and Cheese with Garl LUNCH - Rice - Roasted Beef with Mushroom Sau - 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				
					Silven I Till Silve		
Control N					Tier, tri	TOTAL :	Php 377,400.00
			e Hundred Seventy-seven Thousand For the the full delivery within the time specified.			of one (1) percent	***************************************
for eve	ry day of de	lay shall be in	nposed as provided for by the, 2016 IRF	R of RA 9184.	Burthell Park		
Confor	an' ju	nature over pr	ENZO C. CRUZ  inted name of Supplier)  [1, 2027)  Date		(Au	A REGIS N. S thorized Officia City Mayor	
Requisit		ice/Dept.:	ANOTES		CUENCO CCOUntant	Amount:	#527 000-00 100-2023-05 0049-8731
	(.	Authorized C	official				Page -



			Y DORIES CATERING SERVICES, INC.		O. No.: _	23-06-02	
Address	: 165 M.H De	l Pilar Street, Ba	arangay Palatiw, Pasig	Da	ate:	OS JUN ement: SMALL VALU	E 2023
				Mo	ode of Procure	ement: Office Visco	
Gentleme	ı: Please fu	urnish this o	ffice the following articles subject to the te	erms and conditions	contained	herein:	
	Delivery : <u>C</u> Delivery : -	entral Supply	Office -	Delivery Term : Payment Term : v			
ITEM			Hyell			UNIT	
NO.	UNIT	QTY	DESCRIPTION			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. 4494					OTAL :	Php 497,400.00
Control			Hundred Ninety-seven Thousand Four Hund	duad Dagas Ouly		THE T	
	n case of the ery day of de rme :	failure to ma lay shall be in ASLIA II JUAN LOR mature over pr	ke the full delivery within the time specified abonposed as provided for by the, 2016 IRR of RA  SULTAN  ENZO C. CRUZ  inted name of Supplier)  Date	ove, a penalty of one to 9184. Very truly	yours,  CTOR MA  (Aut)		SOTTO
Requisi		5	Funds Avenue Funds Funds Avenue Funds Avenue Funds Funds Avenue Funds Fund	filable :  JUVY A. CUENCO Chief Accountant		Amount:	\$ 527,006-00 106 · 2023-05 0049 -6731 Page - 10



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Address : 165 M.H	Del Pilar Street, Ba	rangay Palatiw, Pasig		ate:	OS JUN	E 2023
			M	ode of Procurent	еп	
Gentlemen: Please	furnish this o	ffice the following articles subject to the te	erms and conditions	contained he	erein:	
DI (D.I)	0 1 10 -1	Office	Delivery Term :	Please Refer to	Itom Descr	intion
Place of Delivery : Date of Delivery :		Опісе -	Payment Term :			
ITEM					JNIT	
NO. UNIT	QTY	DESCRIPTION		(	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		Acc.	8 T L	
Control No. 4481		- Dessert (Mango Tapioca) - 350 ml Bottled water with Spork November 16, 2023 FOOD PACK		<i>J</i> o. Šu <u>Ŗ</u> TOT	ſAL:	Php 497,400.00
Total Amount in	Words Four	- Dessert (Mango Tapioca) - 350 ml Bottled water with Spork  November 16, 2023 FOOD PACK  Hundred Ninety-seven Thousand Four Hund	dred Pesos Only.	ي - د	25	
Total Amount in  In case of the for every day of conforme:	Words Four ne failure to ma lelay shall be in  ASLIA JUAN LOR ignature over pri	- Dessert (Mango Tapioca) - 350 ml Bottled water with Spork  November 16, 2023 FOOD PACK  Hundred Ninety-seven Thousand Four Hundred to the full delivery within the time specified abordosed as provided for by the, 2016 IRR of RAM  SULTAN  ENZO C. CRUZ  Inted name of Supplier)	dred Pesos Only.  ove, a penalty of one to 19184.  Very truly	enth (1/10) of o	ne (1) perce	sotto



			Y DORIES CATERING SERVICES, INC. rangay Palatiw, Pasig		P.O. No. : Date :	23-06- 05 JUN ement: SMALL V	0258 VE 2023 ALUE PROCUREMENT
Gentlemen	: Please fu	urnish this of	ffice the following articles subject to the	e terms and condition	/ / /		-
		entral Supply		Delivery Term	n : Please Refe	to Item Desci	ription etion of delivery
ITEM	UNIT	QTY	DESCRIPTIO	N		UNIT COST	AMOUNT
NO.	UNII	QII	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 N	Vo. 4481		en in de la companya		SUBT	OTAL:	Php 497,400.00
Total Ar	mount in W	Vords Four	Hundred Ninety-seven Thousand Four H	undred Pesos Only.	marin Hill b	S IPA	
Ir for eve Confor	ery day of del	ay shall be im	ENZO C. CRUZ  nted name of Supplier)	RA 9184. Very tr	uly yours, VICTOR MA (Auti		. SOTTO
Requisit		ce/Dept.:	ANGE 45	JUVY A. CUER Chief Account		Amount OBR No.	15/ 1000.00
	12						Page - 12



Supplier Address	18 WELLOW DESCRIPTION OF THE POST OF THE P					P.O. No.: 23-06-0258  Date: 05 JUNE 2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
			1970,000	December to	Mode of	Procurement: SMALL VAL	UE PROCUREMENT	
Gentleme	n: Please f	furnish this o	office the following articles sub	oject to the term	s and conditions cont	ained herein:		
Place of Delivery : Central Supply Office - Delivery Delivery					Delivery Term : Please	ery Term : Please Refer to Item Description ent Term : within 45 days upon completion of delivery		
ITEM				169V		UNIT		
NO.	UNIT	QTY	DESC	RIPTION		COST	AMOUNT	
4	PACKS	100 ngu Jön H Jen Ji Je	September 09,2023 Food Pack AM SNACK: - Egg Sandwich LUNCH: - Rice - Fried Chicken with Gravy - Dessert (Coffee Jelly) - 350 ml Bottled water with S  Note: SUBMITTED PRICE= CALCULATED PRICE  * Purchase Order shall cover Quotation and item Description ************************************	Spork  Php 527,000.00  = Php 527,400.0  r all items found in  ing Follows *****	the Request for the Request fo	6. Made public public stated stated 8. Deliver 9. Payres 10. Item No. Item	30,000.00	
						p	hp 527,000.00	
122 11 4		and a	. Hat Sangamiza shall Indicate e local Sangguniang approved	et comerce) ad nitroduktion in	radmul/ nobliggRA	ND TOTAL :	Php 527,400.00	
Control			Hundred Twenty-seven Thousan	it of the end of	re-secretary span cerr	H gostinov	1 115 021,100.00	
for ev	ery day of de	elay shall be in ASLIA	M.SULTAN  RENZO C. CRUZ  rinted name of Supplier)  Date	19 AR fo RRI 610  Law". (Section  shall pay taxes  sent for any goo  resent within the  noome and oth	Very truly your	RMAREGIS N. (Authorized Offici	SOTTO	
Requis	3	fice/Dept.:		Funds Availa	ble : UVY A. CUENCO Chief Accountant	Amount:	17 32 7, 000,0	