

#### PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. :	23-06-0326
Address :	No. 165 M.H Del Pilar Street., Brgy. Palatiw Pasig City	Date:	26 JUNE 2023
		Mode of Procuremen	NEGOTIATED PROCUREM

Gentlemen:

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

Place of Delivery: 7th Floor Meeting Room Pasig City Hall Delivery Term: See Terms of Reference

ITEM			-   - Januarie Territe : Million 40	Payment Term : within 45 days upon completion of delivery			
NO. UNIT		JNIT QTY	DESCRIPTION			NIT OST	AMOUNT
1	PAX	1,800	A.M SNACK     Bottled water 500 ml     Choices of pancit canton with puto, spagh with egg, baked macaroni with garlic bread sandwich wrapped in aluminum foil (Packaging: 2 division disposable bento both Note: with cutlery and tissue	etti with garlic bread, lugaw tuna pestoor clubhouse x with plastic lid)		110.00	198,000.00
2	PAX	450	Meals for Buntis Caravan (am snack, lunch, p A.M SNACK - Baked Lasagna (Packaging: 1 division disposable bento both - Bottled water 500ml LUNCH - Rice	pm snack) x with plastic lid)	illari I M I M I II.	500.00	225,000.00
			- Crispy Chicken Fillet with Sauce - Leche Flan - Bottled water 500ml  PM SNACK - Tuna and Cucumber Sandwich wrapped i - Bottled Water 500ml  Note: with cutlery and tissue	n aluminum foil	MENOR STREET	11 14. 1 166 - N	· 1818
			om in it - 'isa mini				

Control No. 4565 SUBTOTAL: Php 423,000.00

Total Amount in Words | Four Hundred Twenty-three 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:

(Signature over printed name of Supplier) True 26, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

OBR No. :

JOSEPH R. PANALIGAN (Authorized Official)

JUVY A. QUENCO Chief Accountant



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

		1	Agency Na	me			
Supplier	CUISINES	ND EVENTS	BY DORIES CATERING SERVICES, INC.	P.O. No. :	23-06-	326	
Address			et., Brgy. Palatiw Pasig City		Date:	26 JUN.	2023
ridatess					Mode of Pro	ocurement: NEGOTI	ATED PROCUREMENT
Gentlemen	: Please fu	ırnish this	office the following articles subject to the t	erms and	conditions contain	ned herein:	
Place of D Date of D		h Floor Me	eting Room Pasig City Hall		ry Term : See Terr nt Term : within 45		tion of delivery
ITEM							
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
3	PAX	700		ox with plasti	ic lid)	500.00	350,000.00
					9 112 8 111 1 1		
Control	No. <b>4565</b>				SI	JBTOTAL:	Php 773,000.0
Total A	mount in V	Vords Set	ven Hundred Seventy-three Thousand Pesos C	only.			
	In case of the ery day of de	failure to r	make the full delivery within the time specified a imposed as provided for by the, 2016 IRR of R	bove, a pen	Very truly yours	III H. JERO AND AND AND AND	
	0		RENZO C. CRUZ			MA REGIS N Authorized Office	
	(Sig		printed name of Supplier) { てし、ていり			City Mayor	.mi.)
1		1,000	( 14,000)			City Mayor	

Requisitioning Office/Dept. :

Date

JOSEPH R. PANALIGAN

Funds Available :

JUVY A. QUENCO Chief Accountant

Amount: \$988,000,00
OBR No.: 100-2023-01

10021- 441



#### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Address: No. 165 M.H Del Pilar Street., Brgy. Palatiw Pasig City Date:						P.O. No. : Date : Mode of Proce	26 JUN	5-0326 TE 2023 TIATED PROCUREMENT
Gentlemen		urnish this of	fice the following articles su	bject to the ter	ms and conditio	ns containe	d herein:	
Place of D Date of D		th Floor Meeti	ng Room Pasig City Hall	Inc. I	Delivery Term Payment Term	: See Terms : within 45 da	of Reference	etion of delivery
ITEM NO.	UNIT	QTY					UNIT COST	AMOUNT
			- Bottled water 500ml (Packaging: 3 division dispose Note: with cutlery PM SNACK - Tuna Pesto (Packaging: 1 division dispose - Bottled water 500ml Note: with cutlery and tissue	sable bento box v	vith plastic lid)			
		7,	of a the grant	i deta	1.47	1 21 11 7		
Control N		Jorde Fight	Hundred Forty-three Thousan	ad Bases Only	le	SUB	TOTAL :	Php 843,000.00
In	n case of the ry day of del me :	failure to make ay shall be im  ASLIA  JUAN LORE  nature over prin	SULTAN  ENZO C. CRUZ  ated name of Supplier)  1.10. 2077	ne specified abov	184. Very tru	lly yours, /ICTOR M	r.	. ѕотто
Requisit		SEPUR. P	ANALIGAN	Funds Avail	able : JUVY A. CVENC Chief Accounta		Amount OBR No.	P -1861000.00



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

	23-06-0326
Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No.: 26 JUNE 2023
Address: No. 165 M.H Del Pilar Street., Brgy. Palatiw Pasig City	Mode of Procurement: NEGOTIATED PROCUREMENT
950/00/09/02 V S - 100 C B	

Gentlemen:

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

Delivery Term : See Terms of Reference Place of Delivery: 7th Floor Meeting Room Pasig City Hall Payment Term: within 45 days upon completion of delivery Date of Delivery:

Date of Delivery :			Payment Term: within 45 d	UNIT COST	AMOUNT
ITEM	LINITE	OTY	DESCRIPTION	A VERNEY CONTRACTOR	
NO.	PAX	QTY 100	Meals for Service Delivery Network meeting and updates (am snack, lunch, pm snack)  A.M SNACK  - Baked Penne Bechamel (Packaging: 1 division disposable bento box with plastic lid)  - Bottled Water 500ml  LUNCH  - Rice  - Seafood Casserole  - Chicken Inasal  - Fruit Salad  - Bottled Water 500ml (Packaging: 3 division disposable bento box with plastic lid)  P.M SNACK  - Baked Macaroni (Packaging: 1 division disposable bento box with plastic lid)  - Bottled Water 500ml  Note: with cutlery and tissue	500.00	50,000.00
		DIS TOTAL	THE REPORT OF THE PARTY OF THE		
		1 1 1	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		

Php 893,000.00 SUBTOTAL: Control No. 4565 Total Amount in Words Eight Hundred Ninety-three 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

Very truly yours,

(Signature over printed name of Supplier)

Time ale, vois Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ICEEDU P PANALIGAN

Funds Available:

Chief Accountant

Amount: \$ 988,000.00

OBR No. : 100-20125- 01



### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

				-geney runn				
Supplier	: CUISINES	AND EVENTS	BY DORIES CATERING SERVICES, INC.			P.O. No	23-0	06-0326
Address: No. 165 M.H Del Pilar Street., Brgy, Palatiw Pasig City				W		Date :	· 26 Jt	NE 2023 &
	_					- Andread Co.	Procurement:NEG	DTIATED PROCUREMENT
Gentleme		urnish this	office the following esticles as bis of				antonia anticonomico	
	1 10000 1	difficility time	office the following articles subject	t to the ter	ms and condi	tions conta	ined herein:	
Place of I	Delivery : <u>7</u> Delivery :	th Floor Mee	eting Room Pasig City Hall		Delivery Ter	m : See Te	rms of Reference	
ITEM					Payment Ter	m : within 4	5 days upon comp	letion of delivery
NO.	UNIT	QTY	DESCRIE	PTION			UNIT	AMOUNT
			Note: with cutlery and tissue	TION		-1	COST	AMOUNT
8	PAX		CONTRACTOR AND					
		40	Meals for the Monitoring and Implementing (lunch) LUNCH Rice Sweet and Sour Pork Baked Vegetable with Bechamel S Almond Buko Lychee Bottled water 500ml (Packaging: 3 division disposable become with cutlery and tissue) LUNCH Rice Rellenong Bangus Wrapped Lumpiang Ubod Maja Blanca Bottled water 500ml (Packaging: 3 division disposable become with cutlery and tissue) Note: with cutlery and tissue	Sauce bento box w	ith plastic lid)	***	250.0	0 10,000.00
-								
For the u	se of National	Safe Motherho	ood Program					
							: I II "	
Control N	100 0000					GRAND	TOTAL :	Php 988,000.00
			Hundred Eighty-eight Thousand Pes					
In for ever	case of the f y day of dela	ailure to mak	te the full delivery within the time speci posed as provided for by the, 2016 IRI	ified above	a penalty of or	e tenth (1/1	0) of one (1) perce	nt
			,	IN OF INA BI	J			
Conform	&	ture over prin	SULTAN ENZO C. CRUZ  Ited name of Supplier)  Let 2079  Tate		1		MA REGIS N. uthorized Office City Mayor	SOTTO (al)
Requisition	oning Office	e/Dept. :	Fund	ds Availal	ole:			

JOSEPH'R. PANALIGAN (Authorized Official)

JUVY A. CUENCO Chief Accountant

Amount: \$ 988,000.00 OBR No.: 100 - 2023 - 01