



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

Address : No. 165 M.H Del Pilar Street., Brgy. Palatiw Pasig City

P.O. No. : 23-06-0326

Date : 26 JUNE 2023

Mode of Procurement: NEGOTIATED PROCUREMENT

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

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	1,800	Meals for Usapang Buntis A.M SNACK - Bottled water 500 ml - Choices of pancit canton with puto, spaghetti with garlic bread, lugaw with egg, baked macaroni with garlic bread, tuna pestoor clubhouse sandwich wrapped in aluminum foil (Packaging: 2 division disposable bento box with plastic lid) Note: with cutlery and tissue	110.00	198,000.00
2	PAX	450	Meals for Buntis Caravan (am snack, lunch, pm snack) A.M SNACK - Baked Lasagna (Packaging: 1 division disposable bento box with plastic lid) - Bottled water 500ml LUNCH - Rice - Roast Beef - Crispy Chicken Fillet with Sauce - Leche Flan - Bottled water 500ml PM SNACK - Tuna and Cucumber Sandwich wrapped in aluminum foil - Bottled Water 500ml Note: with cutlery and tissue	500.00	225,000.00

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.

Very truly yours,

Conforme :

ASLIA M. SULTAN

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

JUNE 26, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : P 423,000.00

OBR No. : 166-2672-01

0021-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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P.O. No. : **23-06-0326**

Date : **26 JUNE 2023**

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Date of Delivery :

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Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PAX	700	Meals for Pocket Buntis Congress (am Snack, lunch, pm snack) A.M SNACK - Chicken Sopas (Packaging: disposable plastic soup bowl) - Bottled Water 500ml LUNCH - Rice - Beef Caldereta - Chicken Pastel - Mixed Fruits - Bottled Water 500ml (Packaging: 3 division disposable bento box with plastic lid) PM SNACK - Canton (Packaging: 1 division disposable bento box with plastic lid) - Bottled Water 500ml Note: with cutlery and tissue	500.00	350,000.00

Control No. **4565**

SUBTOTAL :

Php 773,000.00

Total Amount in Words **Seven Hundred Seventy-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 :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

June 26, 2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN
JOSEPH R. PANALIGAN

Funds Available :

JUVY A. CUENCO
JUVY A. CUENCO
Chief Accountant

Amount : **₱ 988,000.00**

OBR No. : **100-2023-01**

1071-1411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**

Address : **No. 165 M.H Del Pilar Street., Brgy. Palatw Pasig City**

P.O. No. : **23-06-0326**

Date : **26 JUNE 2023**

Mode of Procurement: **NEGOTIATED PROCUREMENT**

Gentlemen:

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Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none">- Leche Flan- Bottled water 500ml(Packaging: 3 division disposable bento box with plastic lid) <p>PM SNACK</p> <ul style="list-style-type: none">- Clubhouse sandwich wrapped in aluminum foil- Bottled water 500 ml- Chicken Cordon Bleu- Coffee Jelly- Bottled water 500ml(Packaging: 3 division disposable bento box with plastic lid) <p>Note: with cutlery</p> <p>PM SNACK</p> <ul style="list-style-type: none">- Tuna Pesto(Packaging: 1 division disposable bento box with plastic lid)- Bottled water 500ml <p>Note: with cutlery and tissue</p>		

Control No. **4565**

SUBTOTAL :

Php 843,000.00

Total Amount in Words **Eight Hundred Forty-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 :

afj
ASLIA M. SULTAN
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

June 26, 2023
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

[Signature]
JOSEPH R. PANALIGAN

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : **₱ 988,000.00**

OBR No. : **100-2023-01**

ENCLOSURE



PURCHASE ORDER

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P.O. No. : 23-06-0326

Date : 26 JUNE 2023

Mode of Procurement: NEGOTIATED PROCUREMENT

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Date of Delivery : _____

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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PAX	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

Control No. **4565**

SUBTOTAL : Php 893,000.00

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.

Very truly yours,

Conforme :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

June 26, 2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH P. PANALIGAN

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 893,000.00

OBR No. : 100-2023-01

2023-01



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Date : **26 JUNE 2023**

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Date of Delivery :

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Note: with cutlery and tissue		
8	PAX	40	Meals for the Monitoring and Implementing Task Force meeting (lunch) LUNCH - Rice - Sweet and Sour Pork - Baked Vegetable with Bechamel Sauce - Almond Buko Lychee - Bottled water 500ml (Packaging: 3 division disposable bento box with plastic lid) Note: with cutlery and tissue LUNCH - Rice - Rellenong Bangus - Wrapped Lumpiang Ubod - Maja Blanca - Bottled water 500ml (Packaging: 3 division disposable bento box with plastic lid) Note: with cutlery and tissue ***** Nothing Follows *****	250.00	10,000.00

For the use of National Safe Motherhood Program

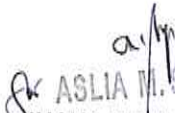
Control No. **4565**

GRAND TOTAL : **Php 988,000.00**

Total Amount in Words **Nine Hundred Eighty-eight 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 26, 2023
Date


Very truly yours,


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

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available :


JUVY A. CUENCOS
Chief Accountant

Amount : **P 988,000.00**
OBR No. : **166-2673-01**
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