



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0431

Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

Date : 07/18/2023

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 : Please refer to TOR

Delivery Term : Please refer to TOR

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	30	Food Procurement of Food for the conduct of Series of Activities for the Updating of Risk-Informed and Gender-Responsive Zoning Ordinance of City of Pasig (Review of the Zoning Ordinance's First Draft) on September 12, 2023 Food Inclusion: AM Snack, Lunch, PM SNACK (see terms or reference for specific details)	1,200.00	36,000.00
2	PAX	30	FOOD Procurement of Food for the conduct of Series of Activities for the Updating of Risk-Informed and Gender-Responsive Zoning Ordinance of City of Pasig (Review of the Zoning Ordinance's Second Draft) on September 28, 2023 Food Inclusion: AM Snack, Lunch, PM SNACK (see terms or reference for specific details)	1,200.00	36,000.00
3	PAX	300	Food Procurement of Food for the conduct of Series of Activities for the Updating of Risk-Informed and Gender-Responsive Zoning Ordinance of City of Pasig (Conduct of First Public Hearing (Updating of Zoning Ordinance) on October 3, 2023. Food Inclusion: Snacks (see terms or reference for specific details)	300.00	90,000.00

Control No. **4662**

SUBTOTAL : Php 162,000.00

Total Amount in Words One Hundred Sixty-two 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)

July 21, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PRISCILLA B. MEJILLANO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 407,000.00

OBR No. : 100-2023-06
6801-1011



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PAX	300	Food Procurement of Food for the conduct of Series of Activities for the Updating of Risk-Informed and Gender-Responsive Zoning Ordinance of City of Pasig (Conduct of Second Public Hearing (Updating of Zoning Ordinance) on October 9, 2023. Food Inclusion: Snacks (see terms or reference for specific details)	300.00	90,000.00
5	PAX	300	Food Procurement of Food for the conduct of Series of Activities for the Updating of Risk-Informed and Gender-Responsive Zoning Ordinance of City of Pasig (Conduct of Third Public Hearing (Updating of Zoning Ordinance) on October 13, 2023. Food Inclusion: Snacks (see terms or reference for specific details)	300.00	90,000.00

Control No. **4662**

SUBTOTAL : Php 342,000.00

Total Amount in Words Three Hundred Forty-two 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)

July 21, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PRISCELLA B. MEJILLANO
PRISCELLA B. MEJILLANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 407,000.00

OBR No. : 100-2023-06
0201-101



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 City

P.O. No. : 23-07-0431
Date : 07/18/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
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Place of Delivery : Please refer to TOR Delivery Term : Please refer to TOR
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PAX	50	<p>Food</p> <p>Procurement of Food for the conduct of Series of Activities for the Updating of Risk-Informed and Gender-Responsive Zoning Ordinance of City of Pasig (Preparation of the Communication Plan for the Updating of the Zoning Ordinance on November 16, 2023.</p> <p>Food Inclusion: AM snacks, Lunch & PM snacks (see terms or reference for specific details)</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any</p> <p>***** Nothing Follows *****</p>	1,300.00	65,000.00

Control No. 4662 GRAND TOTAL : Php 407,000.00

Total Amount in Words Four Hundred Seven 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)
July 21, 2023
Date

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

Requisitioning Office/Dept. :

PRISCELLA B. MEJILLANO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount: ₱ 407,000.00
OBR No. : 100-2023-06
0861-1011