



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. : 23-07-0443
 Date : JUL 21 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 : Refer to the Terms of Reference
 Date of Delivery : _____

Delivery Term : Staggered - Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
FOOD ALLOCATIONS FOR THE FOLLOWING EVENTS:					
1	PAX	600	Packed Snack 1. AM SNACK: 600 PAX A. TAPSILOG B. 500 ML BOTTLED WATER & 350ml Pineapple juice in can AMENITIES: 1. DISPOSABLE SPOON AND FORK 2. TISSUES	200.00	120,000.00
2	PAX	600	Packed Lunch 2. HEAVY LUNCH A. 2 VIANDS B. DESSERT C. 1.5 CUP OF RICE D. 500 ML BOTTLED WATER & 350ml Pineapple juice in can	270.00	162,000.00
Sub Total :					282,000.00

Control No. **4695**

SUBTOTAL : Php 282,000.00

Total Amount in Words Two Hundred Eighty-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 26, 2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

RODELL SALVADOR
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 827,006.60
100-2023-06-0026-9921
 OBR No. : 100-2023-06-0030-48
100-2023-06-0029-0821



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-07-0443**

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

Date : **JUL 21 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 : Refer to the Terms of Reference

Delivery Term : **Staggered - Refer to the Terms of Reference**

Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PAX	200	Gender sensitivity awareness Heavy PM Snack Heavy PM Snack * 2 viands * crab & corn soup / mushroom soup * Dessert * 1.5 cup of rice * 500 ml bottled water & 350ml Pineapple juice in can - Rates are include of tax Amenities: * Disposable spoon and fork * Tissues	350.00	70,000.00
				Sub Total :	70,000.00
4	PAX	950	GST AM PACKED MEAL AM PACKED MEAL : (950 pax) * 2 viands * Dessert * 1.5 cup of rice * 500 ml bottled water & 350ml Pineapple juice in can * Rates are include of tax Amenities: * Disposable spoon and fork * Tissues	250.00	237,500.00

Control No. **4695**

SUBTOTAL : Php 589,500.00

Total Amount in Words *Five Hundred Eighty-nine Thousand Five 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)

July 21, 2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODEL L. SALVADOR

(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: **₱ 827,000.00**

100-2023-06-0026-4821

OBR No. : 106-2021-06-0090-8

100-2023-06-0029-9821



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-07-0443**

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

Date : **JUL 21 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 : Refer to the Terms of Reference

Delivery Term : **Staggered - Refer to the Terms of Reference**

Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PAX	950	PM PACKED MEAL PM PACKED MEAL : (950 pax) * 2 viands * Dessert * 1.5 cup of rice * 500 ml bottled water & 350ml Pineapple juice in can * Rates are include of tax Amenities: * Disposable spoon and fork * Tissues *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any*	250.00	237,500.00
Sub Total :					475,000.00
***** Nothing Follows *****					
Seminar for TODA to increase Drug awareness (PCADAO) and Gender and Development (GAD) related issues. for the use of Tricycle Operation Regulatory Office					

Control No. **4695**

GRAND TOTAL : Php 827,000.00

Total Amount in Words Eight Hundred Twenty-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 :

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

RODEL L. SALVADOR

(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount: P 827,000.00
100-2023-06-0026-8624
OBR No. : 100-2023-06-0030-88
100-2023-06-0029-027