



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-08-0469

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

Date : 08/02/2023

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 : Central Supply Office -

Delivery Term : Staggered- Please Refer to T.O.R.

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PAX	320	Food Project: Pagkilala sa Natatanging Kabataang Opisyaes  Food for the event: Dinner Buffet  Refer to TOR  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.  ***** Nothing Follows *****	480.00	153,600.00
For the use of Food request per project of Office of the SK President for the use of Local Youth Development Office					

Control No. **4712**

**GRAND TOTAL :**

**Php 671,620.00**

**Total Amount in Words** Six Hundred Seventy-one Thousand Six Hundred Twenty 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)  
Aug. 07, 2023  
 Date

VICTOR MAREGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/ Dept. :

**COLLEEN GAN A. DE GUZMAN**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 671,620.-  
100-2023-05-000  
 OBR No. : 1011-AB7



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P.O. No. : 23-08-0469

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Date : 08/02/2023

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Gentlemen:

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

Place of Delivery : Central Supply Office -

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Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PAX	60	Food Project: Personality Development Seminar  Food for the event: AM Snacks, Lunch, PM Snack  Refer to TOR	400.00	24,000.00
10	PAX	50	Food Project: Negosyanteng Kabataan  Food for 3 days: Breakfast, Lunch, PM Snack  Refer to TOR	1,490.00	74,500.00
11	PAX	150	Food Project: Trashformation (Parol Making Contest)  Food for the event: AM Snack, Lunch, PM Snack  Refer to TOR	400.00	60,000.00

Control No. **4712**

**SUBTOTAL :**

**Php 518,020.00**

**Total Amount in Words** Five Hundred Eighteen Thousand Twenty 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)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office Dept. :

COLLEEN GAIL A. DE GUZMAN  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 671,420.-

OBR No. : 101-2023-09-101-447



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-08-0469**

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

Date : **08/02/2023**

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 : **Central Supply Office -**

Delivery Term : **Staggered- Please Refer to T.O.R.**

Date of Delivery : **-**

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PAX	50	Food Project: Linggo ng Kabataan (Concert)  Food for the event: Breakfast, Lunch, PM Snacks  Refer to TOR	490.00	24,500.00
6	PAX	50	Food Project: Linggo ng Kabataan (Cheerdance)  Food for the event: Breakfast, Lunch, PM Snack  Refer to TOR	490.00	24,500.00
7	PAX	10	Food Project: Linggo ng Kabataan (Spoken Poetry)  Food for the event: Lunch	190.00	1,900.00
8	PAX	18	Food Project: Linggo ng Kabataan (Rap Battle)  Food for the event: Lunch  Refer to TOR	190.00	3,420.00

Control No. **4712**

**SUBTOTAL :**

**Php 359,520.00**

**Total Amount in Words** *Three Hundred Fifty-nine Thousand Five Hundred Twenty 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 :

*ash*  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**  
(Signature over printed name of Supplier)  
*Aug. 07, 2023*  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

**COLLEEN GAIL A. DE GUZMAN**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 671,620.00**

OBR No. : **100-2023-05-101-A07**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-08-0469

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

Date : 08/02/2023

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 : Central Supply Office -

Delivery Term : Staggered- Please Refer to T.O.R.

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	400	Food Project: Kariton Klasrum  Food for event: AM Snack Refer to TOR	100.00	40,000.00
2	PAX	240	Food Project: Computer and English Tutorial  Food for event: AM Snack and Lunch with dessert Refer to TOR	285.00	68,400.00
3	PAX	320	Food Project: CSE Review  Food for event: AM Snack and Lunch Refer to TOR	240.00	76,800.00
4	PAX	100	Food Project: Disaster Ready Ako  Food for 3 days: AM Snacks, Lunch, PM Snacks Refer to TOR	1,200.00	120,000.00

Control No. 4712

**SUBTOTAL :**

**Php 305,200.00**

**Total Amount in Words** Three Hundred Five Thousand Two 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 W. SULTAN  
JUAN LORENZO C. CRUZ  
(Signature over printed name of Supplier)

Date  
Aug. 07, 2024

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

COLLEEN GAIL A. DE GUZMAN  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 671,420.-  
100,0029-05 004  
OBR No. : 1011-A07