



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-08-0554**

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

Date : **AUG 24 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 Item Description

Delivery Term : **Staggered - Please refer to Item Description**

Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pax	418	<b>LOT I - FOOD FOR SKILLS FEST</b> Food - Packed Lunch For PCIST Bambang, Sta. Lucia and Manggahan - August 31, 2023 - Rice - Chicken Caldereta - Ice Tea 500ml - Coffee Jelly in a cup 118ml - with utensils	189.00	79,002.00
2	pax	414	Food - Packed Lunch For Livelihood Center - September 12, 2023 - Rice - Chicken Caldereta - Ice Tea 500ml - Coffe Jelly in a cup 118ml - with utensils	189.00	78,246.00
				<b>Sub Total :</b>	<b>157,248.00</b>

Control No. **4787**

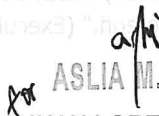
**SUBTOTAL : Php 157,248.00**

**Total Amount in Words** One Hundred Fifty-seven Thousand Two Hundred Forty-eight 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 CRUZ**

(Signature over printed name of Supplier)

Aug. 20, 2023  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
City Mayor

Requisitioning Office/Dept. : 

**ERNIE AL O. EDRALIN**

(Authorized Official)

Funds Available : 

**JUVY A. CUENCO**  
Chief Accountant

Amount : **P 634,438.00**

OBR No. : **100-2023-07**

**0064-3324-E**

Page - 1



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : **23-08-0554**

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

Date : **AUG 24 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 Item Description

Delivery Term : **Staggered - Please refer to Item Description**

Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT II - FOOD FOR CERTIFICATION DAY</b>					
3	pax	60	Food - Packed Lunch Livelihood October 20, 2023 - Rice - Beef Caldereta - Fish Fillet with Mayo - Chopsuey - Red Ice Tea 500ml - with utensils	280.00	16,800.00
4	pcs	60	Food - Packed Lunch PCIST Sta. Lucia and PCIST Manggahan October 25, 2023 - Rice - Beef Caldereta - Fish Fillet with Mayo - Chopsuey - Red Ice Tea 500ml - with utensils	280.00	16,800.00
5	pax	60	Food - Packed Lunch PCIST Bambang October 27, 2023 - Rice - Beef Caldereta - Fish Fillet with Mayo - Chopsuey - Red Ice Tea 500ml - with utensils	280.00	16,800.00

Control No. **4787**

**SUBTOTAL : Php 207,648.00**

**Total Amount in Words** *Two Hundred Seven Thousand Six Hundred Forty-eight 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 :

*[Signature]*  
**ASLIA M. SULTAN**  
**JUAN LORENZO CRUZ**

*(Signature over printed name of Supplier)*

*Aug. 23, 2023*  
Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept: *[Signature]*

**ERNIE AL O. EDRALIN**

*(Authorized Official)*

Funds Available: *[Signature]*

**JUVY A. CUENCO**  
Chief Accountant

Amount: **P 634,438.00**

OBR No. : **100-2023-07**

**0064-3324-E**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : **23-08-0554**

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

Date : **AUG 24 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 Item Description

Delivery Term : **Staggered - Please refer to Item Description**

Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	pax	60	Food - Packed Lunch BCLP November 22, 2023 - Rice - Beef Caldereta - Fish Fillet with Mayo - Chopsuey - Red Ice Tea 500ml - with utensils	280.00	16,800.00
<b>Sub Total :</b>					<b>67,200.00</b>
<b>LOT III - SNACKS FOR GRADUATES</b>					
7	pax	5,857	Snacks Livelihood - October 20, 2023 - 3383pax PCIST Sta. Lucia and PCIST Manggahan - October 25, 2023 - 868pax PCIST Bambang - October 27, 2023 - 806pax BCLP - November 22, 2023 - 800pax Burger and Water Bottled 500ml  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	70.00	409,990.00
<b>Sub Total :</b>					<b>409,990.00</b>
***** Nothing Follows *****					
Food provision for skills fest and certification day. for the use of Pasig City Institute of Science and Technology					

Control No. **4787**

**GRAND TOTAL : Php 634,438.00**

**Total Amount in Words** Six Hundred Thirty-four Thousand Four Hundred Thirty-eight 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 :

*afw*  
**ASLIA H. SULTAN**  
**JUAN LORENZO CRUZ**

(Signature over printed name of Supplier)

Aug. 20, 2023  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :

*ernie*  
**ERNIE AL O. EDRALIN**

(Authorized Official)

Funds Available :

*Juvy*  
**JUVY A. CUENCO**  
Chief Accountant

Amount : P 634,438.00

OBR No. : 100-2023-07

0064-3324-E