



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-08-0564**

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

Date : **30 AUG 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 T.O.R -

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
16	pax	182	PM Snacks Clubhouse Sandwich with 350ml Bottled water	120.00	21,840.00
			* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.		
				Sub Total :	201,140.00
***** Nothing Follows *****					
Food Provision for the Whole year 2023 for the use of Pasig Employment Service Office					

Control No. **4793**

GRAND TOTAL : **Php 465,140.00**

Total Amount in Words *Four Hundred Sixty-five Thousand One Hundred Forty 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 31, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

Jelene L. Sison-Lopez
JELENE L. SISON-LOPEZ

(Authorized Official)

Funds Available:

Juvy A. Cuenco
JUVY A. CUENCO

Chief Accountant

Amount : **₱ 465,140.00**

OBR No. : **100-2023-06**

0046-5999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-08-0564**

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

Date : **30 AUG 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 T.O.R -**

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
10	pax	128	PM Snacks 125 grams of Spaghetti with Garlic bread and 350ml Bottled water - Plastic container with utensils	120.00	15,360.00
11	pax	128	Breakfast Tapsilog with 350ml Bottled water - Plastic container with utensils	120.00	15,360.00
12	pax	128	Lunch 4pcs. Chicken wings with 1 cup of rice and 350ml Bottled water - Plastic container with utensils	200.00	25,600.00
13	pax	128	PM Snack 125 grams of Baked Macaroni with Garlic bread and 350ml Bottled water - Plastic container with utensils	120.00	15,360.00
14	pax	182	Breakfast Spamsilog with 350ml Bottled water - Plastic container with utensils	150.00	27,300.00
15	pax	184	Lunch Sweet & Sour Fish fillet, 1 cup of rice and 350ml Bottled water - Plastic container with utensils	200.00	36,800.00

Control No. **4793**

SUBTOTAL :

Php 443,300.00

Total Amount in Words *Four Hundred Forty-three Thousand Three 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)

Aug 21, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

Jelene L. Sison-Lopez
JELENE L. SISON-LOPEZ

(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO

Chief Accountant

Amount : **₱ 465,140.00**

OBR No. : **100-2023-06**

0646-5999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.** P.O. No. : **23-08-0564**
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Date : **30 AUG 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 T.O.R - Delivery Term : Staggered- Please Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

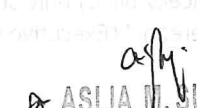
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	102,000.00
7	pax	100	PESO Association of Metro Manila (PAMM) Buffet Meal - Breakfast snack (Any kind of Bread) - free Flowing Coffee: Lunch - Sweet or Spicy Barbeque - Roast beef w/ Mushroom sauce and baby potatoes . - Chicken Flambe - Chopsuey with quail eggs in cream or oyster sauce. - With rice and water	600.00	60,000.00
				Sub Total :	60,000.00
8	pax	128	Provision of Food for DOLE Representative, PESO Personnel and Security conducting Orientation, Profiling and Salary Pay-out for DOLE Programs FY-2023 Breakfast 2 sticks of Pork BBQ, 1 cup of rice and 350 ml Bottled Water - Plastic container with utensils	140.00	17,920.00
9	pax	128	Lunch Chicken Adobo with boiled egg, 1 cup of rice and 350ml Bottled water - Plastic container with utensils	200.00	25,600.00

Control No. **4793** **SUBTOTAL :** **Php 307,520.00**

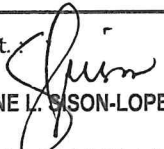
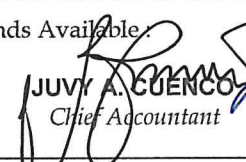
Total Amount in Words Three Hundred Seven Thousand Five Hundred Twenty Pesos Only.

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 :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Aug 29, 2023
 Date

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

Requisitioning Office/Dept. :  JELENE L. BISON-LOPEZ (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 465,140.00</u> OBR No. : <u>100-2023-06</u> <u>0046-5999</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.	P.O. No. : 23-08-0564
Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City	Date : 30 AUG 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 : <u>Please Refer to T.O.R. -</u>	Delivery Term : <u>Staggered- Please Refer to T.O.R.</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3rd Mega Job fair					
1	pax	200	Breakfast Chicken tocino with 185 grams of fried rice (peas, carrots etc.) and 350ml Bottled Water - Plastic container with utensils	150.00	30,000.00
2	pax	200	Lunch Beef Kaldereta with 185 grams of rice with 3.5 oz Buko salad and 350ml Bottled Water - Plastic container with utensils	200.00	40,000.00
3	pax	200	PM Snacks 125 grams of Baked macaroni with Garlic Bread and 240 ml of pineapple juice - Plastic container with utensils	160.00	32,000.00
Sub Total :					102,000.00
4th Mega Job fair					
4	pax	200	Breakfast Spamsilog with 1 pc. Banana and 350ml Bottled Water - Plastic container with utensils	150.00	30,000.00
5	pax	200	Lunch Sweet and sour pork with 185 grams of rice and 3oz Muffins cupcake with 350ml Bottled Water - Plastic container with utensils	200.00	40,000.00
6	pax	200	PM Snacks 125 grams of Spaghetti with Garlic bread and 240ml pineapple juice - Plastic container with utensils	160.00	32,000.00

Control No. 4793	SUBTOTAL :	Php 204,000.00
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Total Amount in Words Two Hundred Four 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 :

ASLIAM M. SULTAN
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Aug 31 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. JELENE L. SISON-LOPEZ <hr style="width: 80%; margin: 0 auto;"/> <i>(Authorized Official)</i>	Funds Available: JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 445,140.00</u> OBR No. : <u>100-2023-06</u> <u>6046-5999</u>
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