



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

23-08-0560

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

P.O. No. : **23-08-0560**

Address : **No. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City**

Date : **29 August 2023**

Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : Please refer to Terms of Reference

Delivery Term : Please refer to Terms of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	2,680	buffets meals, For PROVISIONS OF MORNING SNACKS, LUNCH AND AFTERNOON SNACKS FOR VARIOUS WHOLE PASIG URBAN SETTLEMENTS OFFICE MEETINGS, CONSULTATIONS AND ACTIVITIES Buffet-Style AM SNACKS (9AM TO 10AM) Choose One (1) from: * Spaghetti with 2 slices of plain bread * Pancit Bihon with 2 slices of bread * Pancit Malabon with 2 slices of bread * Macaroni Salad * Carbonara * Ham Burger * Chicken Arrozcaido with boiled egg and tokwa * Tuna/Egg/Ham Sandwich * Champorado with sugar and milk and 1 pc. Bottled Water 500ml	599.00	1,605,320.00

For the use of Pasig Urban Settlements Office - Various Activities.

Control No. **4783**

GRAND TOTAL : **Php 1,605,320.00**

Total Amount in Words *One Million Six Hundred Five Thousand Three 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.

Conforme :

ASLIA M. SULTAN

S. JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Sept. 04, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RICARDO B. REYES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 1,605,320.00**

OBR No. : **100-2023-03**
0013-1011-145



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Buffet-Style LUNCH (11AM TO 12:30PM) Choose Two (2) from: A) * Beef Caldereta * Beef Kare-Kare with Bagoong * Pork Menudo * Chicken Pastel * Cordon Bleu * Fried Chicken * Relyeno Bangus * Beef Steak B) * Chopseuy * Pakbet * Tortang Talong * Laing * Munggo * Mixed Vegetables * Ginataang Sitaw at kalabasa and 1 pc. Bottled Water 500ML		
			Buffet-style PM SNACKS (2:30PM TO 3:30PM) For the use of Pasig Urban Settlements Office - Various Activities.		

Control No. **4783**

GRAND TOTAL : **Php 1,605,320.00**

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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.

Conforme :  **ASLIA H. SULTAN**
 (Signature over printed name of Supplier)
 of Sept. 04, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept.:


RICARDO B. REYES
 (Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,605,320.00

OBR No. : 0013-1011- A45



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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Address : **No. 165 MH Del Pilar Street, Barangay Palatiw, Pasig City**

P.O. No. : **23-08-0560**

Date : **29 August 2023**

Mode of Procurement : **PUBLIC BIDDING**

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Delivery Term : Please refer to Terms of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Choose One (1) from: * Spaghetti with 2 slices of plain bread * Macaroni Salad with 2 slices of plain bread * Carbonara with 2 slices of plain bread * Chicken Fillet Sandwich * Ham Burger with cheese * Dinuguan with Puto * Doughnuts * Chicken Arrozcaldo with boiled egg and tokwa and 1 Bottled Water 500ml * FREE FLOWING COFFEE IN ALL THE DURATION OF THE SCHEDULED ACTIVITIES. Note: Quarterly Payment based on actual delivery ***** Nothing Follows *****		

For the use of Pasig Urban Settlements Office - Various Activities.

Control No. **4783**

GRAND TOTAL : **Php 1,605,320.00**

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Conforme :

ASIA M. SULTAN

ASLIA M. SULTAN

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

04 Sep 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

RICARDO B. REYES

RICARDO B. REYES
(Authorized Official)

Funds Available :

JUVY A. QUENCO

Chief Accountant

Amount : **₱ 1,605,320.00**

OBR No. : **100-2023-03**

0013-1011-1145