



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-08-0561

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

Date : 08/29/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : as per attached Terms of Reference

Delivery Term : see 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	1,630	Food AM Snacks - With one (1) 350ml Bottled of Drinking water - Packed in Biodegradable take-out containers with Sandwich  - Quarterly fellowship and capacity building sessions - 180 pax - Crafting of LYDP 2024-2026 -100 pax - Seminar on VAWC law - 100 pax - Social accountability and political awareness - 1250 pax  - Total: 1,630 pax  - Please see attached TOR	100.00	163,000.00
2	PAX	4,080	Food Lunch - With utensils and one (1) 350ml Bottled of Drinking water - Packed in Biodegradable take out containers with rice vegetables, choice of beef/chicken/pork/fish, and dessert salad or mixed fruits with gelatin  - Quarterly fellowship and capacity building sessions - 180 pax - Seminar on VAWC law - 100 pax - School based career orientation program -1250 pax - Human rights protection network grassroot advocacy - 1200 pax - Crafting of LYDP 2024-2026 -100 pax - Social accountability and political awareness - 1250 pax  - Total: 4,080 pax  - Please see attached TOR	200.00	816,000.00

Control No. **4813**

**SUBTOTAL : Php 979,000.00**

**Total Amount in Words** Nine Hundred Seventy-nine 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

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

COLLEEN SAIL A. DE GUZMAN  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount: ₱1,016,420.00

OBR No. : 106-2023-63  
0032-1011-1947



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-08-0561**

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

Date : **08/29/2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **as per attached Terms of Reference**

Delivery Term : **see 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	380	Food PM Snacks - With utensils and one (1) 350ml Bottled of Drinking water - Packed in Biodegradable take-out containers, either noodle/pasta dish or Filipino style merienda  - Quarterly fellowship and capacity building sessions - 180 pax - Crafting of LYDP 2024-2026 -100 pax - Seminar on VAWC law - 100 pax  - Total: 380 pax  - Please see attached TOR	99.00	37,620.00
***** Nothing Follows *****					

Control No. **4813**

GRAND TOTAL : **Php 1,016,620.00**

Total Amount in Words **One Million Sixteen Thousand Six Hundred Twenty Pesos Only.**

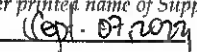
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
**ASLIA M. SULTAN**

(Signature over printed name of Supplier)

  
Date

Date

  
**VICTOR M. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

  
**COLLEEN S. GUZMAN**  
(Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
Chief Accountant

Amount: **₱ 1,016,620.00**

OBR No. : **100-2023-63**

**0032-1011-1447**