



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig

P.O. No. : 23-09-0607
 Date : 12 September 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	2,324	Catering,, AM Snack: Choices of: Pasta w/bread, Silog, Lugaw w/tokwa, Champorado w/tuyo or Sotanghon bihon w/puto Lunch: 2 viands with side dish, rice, dessert, red juice viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of : Buko pandan, Mango tapioca, Coffee jelly, Fruit salad or Buko Salad PM Snack: 3 Layer sandwich Choices of: Tuna, Chicken or Clubhouse Including: chair and tables, waiter, complete catering set up and free flowing coffee Program I. National Observance of 18-Day Campagin to End VAW Her Voice Apps - 170pax Usapang lalaki-men Opposed to VAW Everywhere - 550pax TOT of MOVE-College Students - 154pax MOVE Orientation-Movementoring of College Student - 350pax II. GAD Summit - 400pax III. Pride Summit/Forum - 280pax IV. Safe Spaces Act (RA11313) - 210pax V. Anti VAWC (RA9262) - 210pax	600.00	1,394,400.00

Control No. **4842** SUBTOTAL : **Php 1,394,400.00**

Total Amount in Words One Million Three Hundred Ninety-four Thousand Four 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
 (Signature over printed name of Supplier)
Sept 20, 2023
 Date

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

Requisitioning Office/Dept. :  JOSE REY Q. ESPINA (Authorized Official)	Funds Available :  JUVY A. GUENCO Chief Accountant	Amount: <u>₱ 1,761,500.00</u> OBR No. : <u>100-2023-03</u> <u>0018-7612</u>
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig

P.O. No. : 23-09-0607
Date : 12 September 2023
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Gentlemen:

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Place of Delivery : As per attached Terms of Reference
Date of Delivery : _____

Delivery Term : see Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PACK	583	heavy meal,, 2 viands, rice and dessert, 330ml bottled water viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of: Brownies, Revel bar, Crinkles or Yema cake packaging bento box with spoon and fork Program I. GAD Summit Consultative - 45pax II. Search for the most Gender Responsive Brgy - 50pax III. GAD office staff monthly meetings - 120pax IV. GFPS Quarterly meetings - 140pax V. TWG monthly meetings - 200pax VI. M&E Quarterly meetings - 28pax	200.00	116,600.00
3	PACK	740	AM Snack 2 Layer sandwich Choices of: Tuna, Chicken or Clubhouse Program I. Support to Clients of Parole & Probation (TC) - 700pax II. Support to Clients of Parole & Probation (PI) - 40pax	65.00	48,100.00

Control No. **4842**

SUBTOTAL : **Php 1,559,100.00**

Total Amount in Words One Million Five Hundred Fifty-nine Thousand One 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

(Signature over printed name of Supplier)

Sept. 10, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P1,761,500.00

OBR No. : 106-2023-03

0018-7612



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0607

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

Date : 12 September 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
4	PACK	460	<p>Food Packed Meal</p> <p>AM Snack: Choices of: Pasta w/bread or Silog Lunch: 2 viands, rice and dessert, 330ml bottled water viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of: Brownies, Revel bar, Crinkles or Yema cake PM Snack: 2 Layer sandwich Choices of: Tuna. Chicken or Clubhouse packaging bento box with spoon and fork</p> <p>Program I. Support to Client s of Parole & Probation (PI) - 25pax II. Support to DepEd Writing for Campus Journalist - 400pax Orientation/Review & Distribution of IEC Materials - 35pax</p> <p>Note: Purchase Order shall cover all items found in the Terms of Reference/Technical Specification.</p> <p>Note: see Terms of Reference</p> <p>***** Nothing Follows *****</p>	440.00	202,400.00
For the use of GAD Programs					

Control No. **4842**

GRAND TOTAL : **Php 1,761,500.00**

Total Amount in Words One Million Seven Hundred Sixty-one Thousand Five 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 :

ASLIAM SULTAN

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 1,761,500.00

OBR No. : 100-2023-03

0018-7612