



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. : 23-11-0819

Date 22 November 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 : Bahay Aruga Processing Center, Caruncho Ave.

Delivery Term : 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	PACKS	1,930	Provision of Food Pack PM SNACK Choices of: *Carbonara with 1pc toasted bread and 350 ml bottled water *Spaghetti with 1pc toasted bread and 350 ml bottled water *Baked macaroni with 1pc toasted bread and 350 ml bottled water *Pancit malabon with 1pc puto and 350 ml bottled water *Clubhouse sandwich and 350 ml bottled water *Pancit Bihon with 1pc toasted bread and 350 ml bottled water *clear plastic container - 170ml capacity, 2 dividers, suitable for microwave ovens with disposable spoon and fork (biodegradable)	149.00	287,570.00
2	PACKS	2,515	Provision of Food Pack, AM SNACKS Choices of: *Chamorado with 1pc tuyo and 350 ml Bottled water *Arozcaldito with 1 pc Boiled Egg and 350 ml Bottled water *Tapsilog and 350 ml Bottled water *Porksilog and 350 ml Bottled water *Bangsilog and 350 ml Bottled water *Chicsilog and 350 ml Bottled water *clear plastic container - 170ml capacity, 2 dividers, suitable for microwave ovens with disposable spoon and fork (biodegradable)	149.00	374,735.00

Control No. 5070

SUBTOTAL : **Php 662,305.00**

Total Amount in Words Six Hundred Sixty-two Thousand Three Hundred Five 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)

Nov-29, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱3,002,705.00

OBR No. : 100-2023-06

0163-7611



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PACKS	10,000	Provision of Food Pack,, LUNCH Choices of : *Beef Caldereta with 1cup of plain rice, mixed vegetable and 350ml bottled water *Chicken Inasal with 1cup of plain rice, mixed vegetable and 350ml bottled water *Pork Menudo with 1cup of plain rice, mixed vegetable and 350ml bottled water *Chicken Pastel with 1cup of plain rice, mixed vegetable and 350ml bottled water *Pork Kare-kare with 1cup of plain rice, mixed vegetable and 350ml bottled water *Chicken Teriyaki with 1cup of plain rice, mixed vegetable and 350ml bottled water *Chicken potchero with 1cup of plain rice, mixed vegetable and 350ml bottled water *Lechon Kawali with 1cup of plain rice, mixed vegetable and 350ml bottled water *Pork Sinigang with 1cup of plain rice, mixed vegetable and 350ml bottled water *clear plastic container - 170ml capacity, 2 dividers, suitable for microwave ovens with disposable spoon and fork (biodegradable)	200.00	2,000,000.00
4	PAX	1,000	provision of foods AM SNACK, LUNCH, PM SNACK (BUFFET)	400.00	400,000.00
***** Nothing Follows *****					
For the scheduled various activities of Office on Social Welfare and Development					

Control No. **5070**

GRAND TOTAL : Php 3,062,305.00

Total Amount in Words Three Million Sixty-two Thousand Three Hundred Five 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

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount :

₱3,062,305.00

OBR No. :

100-2023-06

0103-7611