



# 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 City

P.O. No. : 23-12-0890  
 Date : 12/07/2023  
 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 : Central Supply Office -  
 Date of Delivery : -

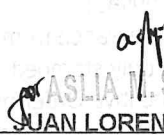
Delivery Term : 10 Calendar Days But not to Exceed 31 December  
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION   | UNIT COST | AMOUNT    |
|----------|------|-----|---|-----------|-----------|
| 1        | PACK | 100 | Food<br>Pack Lunch<br>DAY 1<br>CHICKEN INASAL w/1 cup of rice, Mixed Vegetable and 350ml Bottled Water<br><br>DAY 2<br>PORK KARE-KARE w/1 cup of rice, Insaladang Mangga and 350ml Bottled Water<br><br>* Clear Plastic Container - 170ml capacity 2 dividers suitable for microwave ovens with disposable spoon and fork (Biodegradable) | 295.00    | 29,500.00 |

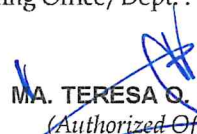
Control No. 5171 SUBTOTAL : **Php 29,500.00**

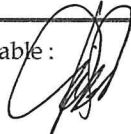
Total Amount in Words Twenty-nine Thousand Five Hundred Pesos Only.

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.

Conforme :  JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
Dec. 7, 2023  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
 MA. TERESA Q. BRIONES  
 (Authorized Official)

Funds Available :  
 JUVY A. CUENCO  
 Chief Accountant

Amount : 781,650.00  
100-2023-11-  
 OBR No. : 1092-1032



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|----------|-------|-----|--|-----------|------------|
| 2        | PACKS | 307 | FOOD<br>SOUP<br>Mussel Chowder<br>Bread Stick<br>SALAD<br>Romaine Grape & Peach Salad<br>CARVING STATION 1<br>12 Hr. Angus Roast Beef<br>Potatoe Marbles<br>Garlic Confit<br>CARVING STATION 2<br>3 Cheese Crusted Whole Norwegian Baked Salmon<br>MAIN DISH<br>Slow BBQed Pork Ribs w/Mesquite & Chimchurri Sauce<br>Balsamic Garlic Basil w/Cherry Tomatoe Chicken Thigh fillet<br>Shrimp Thermidor<br>PASTA/NOODLES<br>Truffle Bacon Pasta<br>Paella Mezcla (Mixed)<br>Paella Negra<br>Steam rice<br>DESSERT<br>Mango Cloud Crepe<br>BEVERAGE<br>Bottomless Soda<br>Bottomless Iced Tea<br>Brewed coffee<br>WELCOME GRAZING SNACK<br>Nacho Bar<br>Baked Sushi<br>Chicken Soft Taco<br>Balsamic Bruschetta<br>Tuna Nicoise Canape<br>Creamy Egg Salad Canape | 2,450.00  | 752,150.00 |

To be use on Year End Evaluation for the use of Day Care Service Unit

Control No. **5171** GRAND TOTAL : **Php 781,650.00**

Total Amount in Words Seven Hundred Eighty-one Thousand Six Hundred Fifty 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 :

**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
Dec. 12, 2023  
 Date

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

Requisitioning Office/Dept. :

**MA. TERESA O. BRIONES**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : 781,650.00  
100-2023-11-  
 OBR No. : 1092-1032



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P.O. No. : 23-12-0890

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

Date : 12/07/2023

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Payment Term : within 45 days upon completion of delivery

| ITEM NO.                    | UNIT | QTY | DESCRIPTION   | UNIT COST | AMOUNT |
|-----------------------------|------|-----|---|-----------|--------|
|                             |      |     | Chicken Kebab<br>Sausage Skewers<br>Caramel Bar<br>Brownies<br>Fruits<br>Free Fruit Punch<br>PARTY GRAZING TABLES<br>Premium Cold cuts<br>Fine cheese<br>Fresh fruits Bread/Crackers & Nuts<br>INCLUSION:<br>Tiffany chairs<br>Presidential Table Set Up<br>Upgrade table set up, Mix of Fresh & Artificial elegant flowers & Decors<br>Professional wait Staff<br>Extended hours service<br><br>* Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any. |           |        |
| ***** Nothing Follows ***** |      |     |   |           |        |

To be use on Year End Evaluation for the use of Day Care Service Unit

Control No. **5171**

GRAND TOTAL : **Php 781,650.00**

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Very truly yours,

Conforme :

**JUAN LORENZO C. CRUZ**

(Signature over printed name of Supplier)

Date  
Dec-13, 2023

**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 : 781, 650.00

100-2023-11-

OBR No. : 1092-1032