



# 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. : 24-02-1053  
 Date : 02/14/2024  
 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 : Please refer to the TOR  
 Date of Delivery : -

Delivery Term : Please refer to the TOR  
 Payment Term : Please refer to the TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,020	Food Packs As scheduled from February to December 2024 Lunch Choices of: - Beef Caldereta, Lumpiang Sariwa with 1 cup of rice, Dessert (Leche Plan), Green tea Apple Flavored 355 ml. (40 bottles) & Purified Bottled water 350 ml. (40 Bottles) - Grilled chicken (quarter size), Chopsuey with 1 cup of rice, 1 pc. Muffin or 1 pc. Pastry, 1 slice season fruits, Green tea juice Apple flavored 355 ml. (40 bottles) & Purified Bottled water 350 ml. (40 bottles). - Roasted Beef (Half slab), Lumpiang Ubod with 1 cup of rice, Dessert (Ube/Macapuno), Bottled juice Orange or Mango Flavored 355 ml. (40 bottles) & Purified Bottled water 350 ml. (40 bottles). - Shrimp Tempura (6 pcs.) & Beef Broccoli with 1 cup of rice, 1 Muffin. or 1 pc Pastry, 1 slice season fruits, Green tea juice Apple Flavored 355 ml. (40 bottles) & Purified Bottled water 350 ml. (40 Bottles) - Burger Steak (1/3 lb. patty made of Angus Beef), chopsuey with 1 cup of rice, Dessert (Leche Plan), Bottled juice Orange or Mango flavored 355 ml. (40 bottles) & Purified Bottled water 350 ml. (40 bottles) - Chicken Wings (4 pcs.) Classic Barbeque flavored, Mixed Vegetables, 1 pc. Muffin or 1 pc. Pastry, 1 slice season fruits, Green tea juice Apple flavored 355 ml. (40 bottles) & Purified Bottled water 350 ml. (40 bottles) - Chicken Plumbae, Lumpiang Sariwa with 1 cup of rice, Dessert (Leche Plan), Green tea juice Apple flavored 355 ml. (40 bottles) & Purified Bottled water 350 ml. (40 Bottles) - Beef Straganoff, Lumpiang Ubod with 1 cup of rice, Dessert (Buko Pandan), Bottled juice Orange or Mango flavored 355 ml. (40 bottles) & Purified Bottled water 350 ml. (40 Bottles) - Fried Chicken (quarter size), Chopsuey with 1 cup of rise,	400.00	408,000.00

For the use of ABC/LIGA Office for the use of ABC President Office

Control No. **5336**

**GRAND TOTAL : Php 408,000.00**

**Total Amount in Words** Four Hundred Eight 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  
JUAN LORENZO C. CRUZ  
 (Signature over printed name of Supplier)  
FEB 14 2024  
 Date

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

City Mayor

Requisitioning Office/Dept. :

JERONIMO R. ALBA  
 (Authorized Official)

Funds Available :

JUVY A. CUENCO  
 Chief Accountant

Amount : 408,000.00

OBR No. : 100-2024-02-0001-  
1021



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Dessert (Ube Macapuno), Bottled juice or Mango flavored 355 ml. (40 bottles) &amp; Purified Bottled water 350 ml. (40 Bottles)            - Shrimp Tempura (6 pcs.) &amp; Beef Broccoli with 1 cup of rice, 1 pc Muffin or 1 pc Pastry, 1 slice season fruits, Green tea juice Apple flavored 355 ml. (40 bottles) &amp; Purified Bottled water 350 ml. (40 Bottles)            - Beef Caldereta, Lumpiang Sariwa with 1 cup of rice, Dessert (Leche Plan), Green tea juice Apple flavored 355 ml. (40 bottles) &amp; Purified Bottled water 350 ml. (40 Bottles)            - Pork Adobo, Beef Broccoli with 1 cup of rice, (Leche Plan), Green tea juice Apple flavored 355 ml. (40 bottles) &amp; Purified Bottled water 350 ml. (40 Bottles)</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>		

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Conforme :   
ASLIA H. SULTAN  
JUAN LORENZO C. CRUZ  
(Signature over printed name of Supplier)  
Feb. 14, 2024  
Date

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

Requisitioning Office/Dept. :  
  
JERONIMO R. ALBA  
(Authorized Official)

Funds Available :  
  
JUVY A. QUENCO  
Chief Accountant

Amount : 408,000.00  
OBR No. : 1002024-02-0001-  
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