



# 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. : 24-03-1105

Date : 03/08/2024

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

Delivery Term : Please refer to the TOR

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAXS	144	<p>Food Catering Service</p> <p>-Meals</p> <p>    Buffet breakfast, Buffet Lunch</p> <p>    PM Snacks ( 2 days )</p> <p>For 2 days</p> <p>Breakfast: Buffet set up</p> <p>Fried rice, Bacon, Tapa, Tocino, Longganisa, Hotdog, Egg, Tinapa or Dilis, Buttered &amp; Toasted Bread, Cream of Mushroom Soup.</p> <p>Lunch: Buffet Lunch set up</p> <p>3 Main dishes: Choices of meat: fish, chicken, pork or beef and vegetables. Soup &amp; Rice. Free flowing drinks (choices of ice tea &amp; pineapple juice)</p> <p>PM Snacks:</p> <p>Choices of pasta with bread, noodles with puto, and Pineapple juice drinks</p> <p>-Freshly brewed coffee in percolator and tea</p> <p>-Free flowing drinking water-stored in Barrel dispensed to be served upon request.</p> <p>Note:</p> <p>    Php 300.00 for Buffet Breakfast</p> <p>    600.00 for Buffet Lunch</p> <p>    200.00 for PM Snacks</p> <p>    -----</p> <p>    Php 1,100.00 / day x 2 days= Php 2,200.00</p>	2,200.00	316,800.00

Control No. **5388**


SUBTOTAL : **Php 316,800.00**

Total Amount in Words Three Hundred Sixteen Thousand Eight 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,

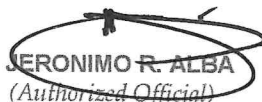
Conforme :

  
**ASLIA M. SULTAN**  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
Mar. 15, 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 : 475,200.00

OBR No. : 100-2824-02-0002-  
1021





# 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. : 24-03-1105  
Date : 03/08/2024  
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 Delivery Term : Please refer to the TOR  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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\*\*\*\*\* Nothing Follows \*\*\*\*\*


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

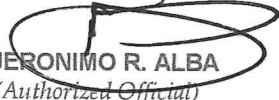
Control No. 5388 GRAND TOTAL : Php 475,200.00

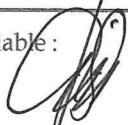
Total Amount in Words Four Hundred Seventy-five Thousand Two Hundred Pesos Only.

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 :   
ASLIAM M. SULTAN  
JUAN LORENZO C. CRUZ  
(Signature over printed name of Supplier)  
Nov. 18, 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. CUENCO  
Chief Accountant

Amount : 475,200.00  
OBR No. : 100-7224-02-0002-  
1021