

(Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

			Age	ency Name					
Supplier :	CUISIN	ES AND EV	ENTS BY DORIES CATERING S	SERVICES, II	V P.O. 1	No.:	24-03-1115		
Address :	turess . 100 Min Del Filai Street, balangay Falatiw, Fasig Olty					Date: 1 9 WAR 2024 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	urnish this o	ffice the following articles subject	to the terms	and condit	ons contair	ned herein:		
Place of De	2	Please Refe	er to T.O.R				ered- Please Re		
ITEM				L.	J.		JNIT		
NO.	UNIT	QTY	DESCRIPT	TION			OST	AMOUNT	
1	packs	150	Packed meals 1 rice, 1 viand, and 350 ml be	TH ANNIVERSARY OF GEN. VALENTIN CRUZ sed meals ce, 1 viand, and 350 ml bottled water ase see attached TOR for the complete details.			120.00	18,000.00	
						Su	ıb Total :	18,000.00	
			PHILIPPINE INDEPENDENCE	DAY					
2	packs	250	Packed meals 1 rice, 1 viand, and 500 ml be	ottled water			120.00	30,000.00	
			Please see attached TOR for	r the complet	e details.	Si	ıb Total :	30,000.00	
3	packs	150	RIZAL'S BIRTH ANNIVERSAF Packed meals	RY			120.00	18,000.00	
packs		150	1 rice, 1 viand, and 350 ml be	1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.			120.00	18,000.00	
			riease see attached TOR for	i tile complet	e details.	Su	ıb Total :	18,000.00	
4	рах	150	SEN. JOVITO SALONGA DAY Pica-pica 2 kinds of sandwich, 1 kind o kind of dessert, iced tea and Please see attached TOR for	of pasta, 1 fin water			350.00	52,500.00	
Control No.	5406	1				S	UBTOTAL:	Php 118,500.00	
Total Amo		ords One H	Hundred Eighteen Thousand Five Hu	ndred Pesos C	only.		ODIO IAL.	1 110 1 10,000.00	
		failure to make	e the full delivery within the time specifi osed as provided for by the, 2016 IRR	ied above, a pe of RA 9184.			of one (1) perce	nt	
Confor	me:	S ASLI	A M. SULTAN DRENZO C. CRUZ				MA REGIS I		
		(Signature over	r printed name of Supplier) Oil 101 Date		An Am		City Mayor		
Requisition	ning Offic	re/Dept	11	Funds Avai	ilable :		Amount	959,400.00	
	C	HDISTIAN ALI	LEN N. ECHECHE	1	A. CUEN			75 5, 500,00	



Supplier :	CUISIN	IES AND EV	ENTS BY DORIES CATERING	SERVICES, IN	.	P.O. No. :	24-0	3-1115
			t, Barangay Palatiw, Pasig City			Date:	1 9 MA	R 2024
	***************************************				.	Mode of Pr	ocurement: SMALL V	ALUE PROCUREMENT
Gentlemen:	Please fo	urnish this of	fice the following articles subject	t to the terms a	and o	conditions	contained herein:	an and a second and
Place of De	-	Please Refe	er to T.O.R				Staggered- Please Re Please Refer to T.O.R	
ITEM	OCCUPATION CAN AMERICAN						UNIT	
NO.	UNIT	QTY	DESCRIP	TION			COST	AMOUNT
							Sub Total ;	52,500.00
5	packs 250 Packed meals 1 rice, 1 viand, and 500 ml bottled water					120.00	30,000.00	
			Please see attached TOR fo	or the complete	e det	ails.		
							Sub Total :	30,000.00
6	packs	250						30,000.00
			Please see attached TOR fo	or the complete	e det	ails.		
							Sub Total :	30,000.00
7	packs	150	BIRTH OF LOPE K. SANTOS Packed meals 1 rice, 1 viand, and 350 ml b				120.00	18,000.00
			Please see attached TOR for	or the complete	e det	ails.		
							Sub Total:	18,000.00
Control No.	5406						SUBTOTAL:	Php 196,500.00
Total Amo		ords One H	undred Ninety-six Thousand Five l	Hundred Pesos	Only	<i>1.</i>		
		failure to make	the full delivery within the time specifications as provided for by the, 2016 IRR	fied above, a per			(1/10) of one (1) perce	nt
				Ver	y tru	ly yours,		
Confor			A					
Confor	me:	0.				VIC:	TOR MA REGIS I	LSOTTO
		ASLIA I	I. SULTAN PRENZO C. CRUZ			010	(Authorized Offi	
			printed name of Supplier)				City Mayor	,
	,	_{	Date			1		
Requisition	ning Offic	2		Funds Avail		UENCO	Amount :	958,800.00
			ed Official)		G8 80	ountant _{gr}	OBR No. : 1	00-2024-03-0026 3371
Name of the last o			and the state of t					Page - 2



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	CUISIN	ES AND EV	ENTS BY DORIES CATERING	SERVICES. IN	P.O. No. :	24-0	24-03-1115		
			et, Barangay Palatiw, Pasig City		Date:	19	MAR 2024		
				Mode of Pr	f Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Please fu	rnish this o	ffice the following articles subjec	of to the terms or	ad conditions	ontained bearing			
	•			or to the terms at		ontained herein:			
Place of De Date of De	_	Please Refe	er to T.O.R	De Pa	elivery Term :_ yment Term :_	Staggered- Please Re Please Refer to T.O.F	efer to T.O.R		
ITEM						UNIT			
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT		
8	packs	200	PASIG CITY BAND CONCEI Packed meals 1 rice, 1 viand, and 350 ml Please see attached TOR for	bottled water	dataile	120.00	24,000.00		
			Tiodeo ood attached TOICE	or the complete	uctalis.	Sub Total :	24,000.00		
9	packs	300	MARIAN EXHIBIT Packed meals			120.00			
	,		1 rice, 1 viand, and 350 ml l	details.	120.00	36,000.00			
						Sub Total :	36,000.00		
10	TRADE FAIR 10 packs 125 Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.					120.00	15,000.00		
						Sub Total :	15,000.00		
			BONIFACIO DAY						
11	packs	250	Packed meals 1 rice, 1 viand, and 500 ml b	120.00	30,000.00				
			Please see attached TOR fo	or the complete o	etalis.				
Control No.	5406					OUDTOTAL			
Total Amou	ınt in Wo	rds Three F	dundred One Thousand Five Hund	lred Pesos Only		SUBTOTAL:	Php 301,500.00		
In car for every da	se of the fa	lure to make	the full delivery within the time specified as provided for by the, 2016 IRR	fied above, a penalt	ty of one tenth (1	/10) of one (1) percer	it		
				Very t	ruly yours,				
Conform	ne:	or ASLIA	M. SULTAN		VICTO	OR MA REGIS N	I. SOTTO		
	STATE OF THE PROPERTY OF THE P	JUAN LOI	RENZO C. CRUZ			(Authorized Offic			
	(Si	gnature over p	orinted name of Supplier)			City Mayor			
			Dute		70				
Requisitioni		11	EN N. ECHECHE	Funds Availab	1/15	Amount :	959,500.00		
	/				CÜENCO ccountant 34		00-2024-03-0036-		
		(Authorize	d Official)		- 1	3371			



Supplier:	CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN					P.O. No.:	24-0	3-1115
Address :	165 M.H	Del Pilar Stree	t, Barangay Palatiw, Pasig City			Date:	10	MAR 2024
	-				_	Mode of Pr	ocurement: SMALL V	ALUE PROCUREMENT
Gentlemen:	Diagon	.aniala Alaia ad	Since the Sellevier estistes a triest	1 - 11 - 1		177		
	Please II	arnish this of	fice the following articles subject	to the terms	and	conditions	contained herein:	
Place of De	elivery :	Please Refe	er to T.O.R		Deliv	verv Term :	Staggered- Please Re	fer to T.O.R
							Please Refer to T.O.R	
ITEM							UNIT	
NO.	UNIT	QTY	DESCRIP	TION			COST	AMOUNT
							Sub Total :	30,000.00
12	packs	250	RIZAL DAY Packed meals				120.00	30,000.00
12	packs	200	1 rice, 1 viand, and 500 ml b	ottled water			120.00	30,000.00
			Please see attached TOR fo	r the complet	te de	etails.		
							Sub Total:	30,000.00
			HATAW PASIGUEÑO					
13	packs	1,000	Packed meals				115.00	115,000.00
	ç	.,,	1 rice, 1 viand, and 350 ml b	ottled water				
			Please see attached TOR fo	r the complet	le de	atails		
			110000 000 01100100 101110	i trio complet	.0 40	, tulio,	Sub Total :	115,000.00
		4.000	HIMIG PASIGUEÑO				445.00	445,000,00
14	packs	1,000	Packed meals 1 rice, 1 viand, and 350 ml b	ottled water			115.00	115,000.00
					,			
			Please see attached TOR fo	r the complet	te de	etaiis.	Sub Total :	445 000 00
							Sub Total:	115,000.00
0 . 137	5406			OTTO PORT OF THE PROPERTY OF T				
Control No.		anda Fisa II	Total Civilian Theory J. Ping I.	JJ D	01.		SUBTOTAL:	Php 561,500.00
	The state of the s	STATE OF THE PARTY	undred Sixty-one Thousand Five H			AND DESCRIPTION OF THE PARTY OF	(4 (4 0) - 6 - (4)	
			the full delivery within the time specificated as provided for by the, 2016 IRR		enaity	or one tenth	(1/10) of one (1) perce	nt
				Vei	ry trı	uly yours,		
			Α					
Confor	me:	O ⁴	10			1.00		
		ASLIA	M. SULTAN			VIC	FOR MA REGIS I	
	***************************************	YUAN LO	RENZO C. CRUZ				(Authorized Off City Mayor	iciai)
)	(Signature over	printed name of Supplier)				Oity Mayor	
		19	Nata					
			Dute		/	da		
Do zazieli.	nin-Off	o/Dasi		Escard A	1/1.			
Requisition	шід ОШ	e/ Dept. :	11	Funds Ava	nable	e :	Amount:	958,800.00
	С	HRISTIAN ALL	EN N. ECHECHE	1		CUENCO	-	
		(Authoria	ed Official)	Chi	ef Ac	countant 94	OBR No.:	100-2024-03-0026
		(11111111111111111111111111111111111111	en Ojjieim/					3374 Page - 4



Supplier :	CUISIN	ES AND EV	ENTS BY DORIES CATERING S	BERVICES, IN P.O. No. :			: 24-03-1115		
	: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City						19 N	AR 2024	
		Wild Carrier on The Community on Contribution and Contribution			ŀ	Mode of Pi	rocurement: SMALL V	ALUE PROCUREMENT	
Gentlemen:	Please fu	ırnish this of	fice the following articles subject	to the terms a	and c	conditions	contained herein:		
Place of De	-	Please Refe	er to T.O.R				Staggered- Please Re Please Refer to T.O.R		
ITEM NO.	UNIT	QTY	DESCRIPT	TION			UNIT COST	AMOUNT	
15	packs	815	CONCERT AT THE PARK Packed meals 1 rice, 1 viand, and 350 ml bo				120.00	97,800.00	
			Please see attached TOR for	tne complete	e det	ails.	Sub Total :	97,800.00	
			PASKOTITAP						
16	packs	1,300	Packed meals 1 rice, 1 viand, and 350 ml bo	bottled water			115.00	149,500.00	
			Please see attached TOR for	the complete	deta	ails.	Sub Total :	149,500.00	
17	packs	250	FLAVORS OF NCR Packed meals 1 rice, 1 viand, and 350 ml bottled water				120.00	30,000.00	
			Please see attached TOR for	the complete	deta	ails.	Sub Total :	20,000,00	
			MUSIC APPRECIATION FOR PASIGUEÑO	BATANG			Sub Total .	30,000.00	
18	packs	500	Packed meals 1 rice, 1 viand, and 350 ml bo Please see attached TOR for		deta	ails.	120.00	60,000.00	
Control No.	5406	The second secon					SUBTOTAL:	Php 898,800.00	
		ords Eight l	Hundred Ninety-eight Thousand Eig	ht Hundred Pe	sos C	Onlu.	SOBTOTAL.	F11p 030,000.00	
In ca	ase of the f	ailure to make	the full delivery within the time specific seed as provided for by the, 2016 IRR	ed above, a pen			(1/10) of one (1) perce	nt	
			,	Very	trul	ly yours,			
Confor	me:	ar ASLI	A N. SULTAN			VIC.	TOR MA REGIS	N. SOTTO	
		JUAN LO	RENZO C. CRUZ				(Authorized Offi	icial)	
	(printed name of Supplier) gnl el ror Date			7 0	City Mayor		
Requisition	ning Offic	e/Dept.:/	11.	Funds Availa	able				
	CI	IRISTIAN ALL	EN N. ECHECHE			CUENCO ountant	Amount:	958,800,00 00-2024-03-0026	
		(Authoriz	ed Official)	Cincj			22.1.10	3371 Page - 5	
								1 1120 - 3	



Supplier :	CUISIN	ES AND EV	ENTS BY DORIES CATERING S	SERVICES, IN	P.O.	No.:	24-03	3-1115	
Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City				Date:		1 9 MAR 2024			
					Mode	e of Procur	ement: SMALL VA	ALUE PROCUREMENT	
Gentlemen:	Please fu	ırnish this of	fice the following articles subject	to the terms ar	nd condi	tions conta	ained herein:		
							Staggered- Please Refer to T.O.R		
ITEM NO.	UNIT	QTY	DESCRIPT	TION	To experience to an incident the second section of the		UNIT COST	AMOUNT	
			дости в дости до на принципа на пр				Sub Total :	60,000.00	
19	packs	250	TALKING WALLS 2 Packed meals 1 rice, 1 viand, and 350 ml be Please see attached TOR for		details.		120.00	30,000.00	
						-	Sub Total :	30,000.00	
20	packs	250	LAKBAY BALIK TANAW Packed meals 1 rice, 1 viand, and 350 ml be	ottled water			120.00	30,000.00	
			Please see attached TOR for	r the complete	details.				
	* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.								
			****** Nothing Follow	*********	-×××××××		Sub Total :	30,000.00	
For th	e wreath	laying event	s and various activities of CATO.	for the use of (Cultural	Affairs and	d Tourism Office	e	
Control No.	5406	eachdrainniae mae mear mear an air an am air ann an air an air an an Anac				GRA	AND TOTAL :	Php 958,800.00	
Total Amo	unt in W	ords Nine I	Hundred Fifty-eight Thousand Eight	Hundred Pesos	Only.				
			e the full delivery within the time specificated as provided for by the, 2016 IRR		ilty of one	e tenth (1/10)) of one (1) perce	nt	
				Very	truly yo	urs,			
Confor	me:	4	a/mi				1-1/2		
		ASLIA	A. SULTAN		white the state of		CONTRACTOR	4. SOTTO	
			DRENZO C. CRUZ				(Authorized Official) City Mayor		
	,	-A	r printed name of Supplier) Date		V)			
Requisition	ning Offic	ce/Dept.:/	16	Funds Availa	ble :				
	С	HRISTIAN ALI	LEN N. ECHECHE	i	A. QUEN		Amount:	958,800.00	
- Marian San Arango - Marian		(Authoriz	eed Official)	Chief.	Account	ant 94	OBR No. :1	20 - 2024-05-0026 3371 Page - 6	
								0	