



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**
Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 24-03-1115
Date : 19 MAR 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 T.O.R
Date of Delivery : _____

Delivery Term : Staggered- Please Refer to T.O.R
Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	packs	150	BIRTH ANNIVERSARY OF GEN. VALENTIN CRUZ Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	120.00	18,000.00
				Sub Total :	18,000.00
2	packs	250	PHILIPPINE INDEPENDENCE DAY Packed meals 1 rice, 1 viand, and 500 ml bottled water Please see attached TOR for the complete details.	120.00	30,000.00
				Sub Total :	30,000.00
3	packs	150	RIZAL'S BIRTH ANNIVERSARY Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	120.00	18,000.00
				Sub Total :	18,000.00
4	pax	150	SEN. JOVITO SALONGA DAY Pica-pica 2 kinds of sandwich, 1 kind of pasta, 1 finger food, 1 kind of dessert, iced tea and water Please see attached TOR for the complete details.	350.00	52,500.00

Control No. 5406


SUBTOTAL : **Php 118,500.00**

Total Amount in Words One Hundred Eighteen 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.

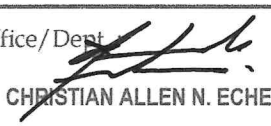
Very truly yours,

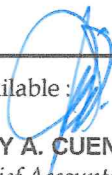
Conforme :


ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)

April 01, 2024
Date

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

Requisitioning Office/Dept

CHRISTIAN ALLEN N. ECHECHE
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 959,800.00
OBR No. : 100-2024-03-0026-3371



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 24-03-1115
 Date : 19 MAR 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 T.O.R
 Date of Delivery : _____

Delivery Term : Staggered- Please Refer to T.O.R
 Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Sub Total :					52,500.00
5	packs	250	NATIONAL HEROES DAY Packed meals 1 rice, 1 viand, and 500 ml bottled water Please see attached TOR for the complete details.	120.00	30,000.00
Sub Total :					30,000.00
6	packs	250	NAGSABADO SA PASIG Packed meals 1 rice, 1 viand, and 500 ml bottled water Please see attached TOR for the complete details.	120.00	30,000.00
Sub Total :					30,000.00
7	packs	150	BIRTH OF LOPE K. SANTOS Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	120.00	18,000.00
Sub Total :					18,000.00

Control No. **5406**


SUBTOTAL : Php 196,500.00

Total Amount in Words One Hundred Ninety-six 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.

Very truly yours,

Conforme :


JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
April 04, 2024
 Date

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

Requisitioning Office/Dept. : _____
CHRISTIAN ALLEN N. ECHECHE
 (Authorized Official)

Funds Available : _____
JUVY A. QUENCO
 Chief Accountant

Amount : 959,300.00
 OBR No. : 100-2024-03-0026-3371



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**

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

P.O. No. : 24-03-1115

Date : 19 MAR 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 T.O.R

Delivery Term : Staggered- Please Refer to T.O.R

Date of Delivery : _____

Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	packs	200	PASIG CITY BAND CONCERT Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	120.00	24,000.00
				Sub Total :	24,000.00
9	packs	300	MARIAN EXHIBIT Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	120.00	36,000.00
				Sub Total :	36,000.00
10	packs	125	TRADE FAIR 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
11	packs	250	BONIFACIO DAY Packed meals 1 rice, 1 viand, and 500 ml bottled water Please see attached TOR for the complete details.	120.00	30,000.00

Control No. 5406

SUBTOTAL : Php 301,500.00

Total Amount in Words Three Hundred One 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.

Very truly yours,

Conforme :

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

April 05, 2024
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 959,900.00

OBR No. : 100-2024-03-0026-
3271



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 24-03-1115
 Date : 10 MAR 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 T.O.R
 Date of Delivery : _____

Delivery Term : Staggered- Please Refer to T.O.R
 Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	30,000.00
12	packs	250	RIZAL DAY Packed meals 1 rice, 1 viand, and 500 ml bottled water Please see attached TOR for the complete details.	120.00	30,000.00
				Sub Total :	30,000.00
13	packs	1,000	HATAW PASIGUEÑO Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	115.00	115,000.00
				Sub Total :	115,000.00
14	packs	1,000	HIMIG PASIGUEÑO Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	115.00	115,000.00
				Sub Total :	115,000.00

Control No. 5406 **SUBTOTAL :** **Php 561,500.00**

Total Amount in Words Five Hundred Sixty-one 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.

Very truly yours,

Conforme :



ASLIA M. SULTAN
JUAN LORENZO C. CRUZ

 (Signature over printed name of Supplier)

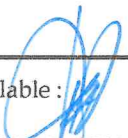
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE

 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 958,800.00
 OBR No. : 100-2024-03-0026-
3371



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 24-03-1115
 Date : 19 MAR 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 T.O.R
 Date of Delivery : _____

Delivery Term : Staggered- Please Refer to T.O.R
 Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	packs	815	CONCERT AT THE PARK Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	120.00	97,800.00
Sub Total :					97,800.00
16	packs	1,300	PASKOTITAP Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	115.00	149,500.00
Sub Total :					149,500.00
17	packs	250	FLAVORS OF NCR Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	120.00	30,000.00
Sub Total :					30,000.00
18	packs	500	MUSIC APPRECIATION FOR BATANG PASIGUEÑO Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete details.	120.00	60,000.00


Control No. 5406 **SUBTOTAL :** Php 898,800.00

Total Amount in Words Eight Hundred Ninety-eight 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)
April 01, 2024
 Date

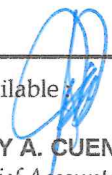
VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE

 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 958,800.00
 OBR No. : 100-2024-030026-3371



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN**
Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 24-03-1115
Date : 19 MAR 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 T.O.R
Date of Delivery : _____

Delivery Term : Staggered- Please Refer to T.O.R
Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	60,000.00
19	packs	250	TALKING WALLS 2 Packed meals 1 rice, 1 viand, and 350 ml bottled water Please see attached TOR for the complete 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 bottled water Please see attached TOR for 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.	120.00	30,000.00
				Sub Total :	30,000.00
***** Nothing Follows *****					

For the wreath laying events and various activities of CATO. for the use of Cultural Affairs and Tourism Office

Control No. 5406


GRAND TOTAL : **Php 958,800.00**

Total Amount in Words Nine Hundred Fifty-eight Thousand Eight Hundred Pesos Only.


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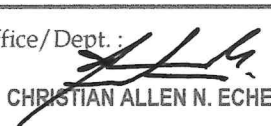
Very truly yours,

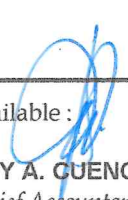
Conforme :


ASLIA M. SULTAN
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)
April 01, 2024
Date


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

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : 958,800.00
OBR No. : 100-2024-01-0026-
3371