

1ST CALL-OFF



## CALL-OFF

### CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.C.O. No. : 24-04-00004Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig CityDate : 02 April 2024Mode of Procurement: FRAMEWORK AGREEMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Please see attached Terms of ReferenceDelivery Term : Please see attached Terms of ReferenceDate of Delivery : Please see attached Terms of ReferencePayment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	SETS	100	<b>Food, DORIES CATERING SERVICES</b> Procurement of Food for the conduct of various activities of City Planning and Development Office 1. 2025 Annual Investment Programming 2. 2023 Annual Accomplishment Review 3. 2024 Inter and intra department/office meetings, workshops, focus group discussions related to planning, investment programming, project implementation and monitoring (with City Government Offices and with national government agency partners, international organizations) 4. Other directly related local development planning work  <b>Heavy Snack Pack Meal</b> One (1) main snack (choices of pasta or noodles and sandwiches) One (1) 500ml bottled water With utensils	200.00	20,000.00

Control No. **5393**

SUBTOTAL :

**Php 20,000.00**Total Amount in Words Twenty 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)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : 41,000.00

*Priscella B. Mejillano*  
**ENP. PRISCILLA B. MEJILLANO, MGM**  
 (Authorized Official)

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
 Chief Accountant

OBR No. : 100-2024-01-0003-  
1041



# CALL-OFF

## 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

C.O. No. : 24-04-00004  
 Date : 02 April 2024  
 Mode of Procurement: FRAMEWORK AGREEMENT

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Please see attached Terms of Reference      Delivery Term : Please see attached Terms of Reference  
 Date of Delivery : Please see attached Terms of Reference      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	SETS	30	Food, DORIES CATERING SERVICES Procurement of Food for the conduct of various activities of City Planning and Development Office 1. 2025 Annual Investment Programming 2. 2023 Annual Accomplishment Review 3. 2024 Inter and intra department/office meetings, workshops, focus group discussions related to planning, investment programming, project implementation and monitoring (with City Government Offices and with national government agency partners, international organizations) 4. Other directly related local development planning work  Lunch-Buffer Set-Up * 3 main dishes (Chicken, Fish, Pork, Beef, Seafoods); 100 grams per serving of dish * 1 vegetable dish or pasta * Dessert (dry not messy) 120 grams per guest * Steamed rice * 1 regular dessert * Free flowing drinking water and juices (stored in glass barrel dispenser) and in the entire event ( cold and hot) * Freshly brewed coffee in percolator and tea ***** <i>Nothing Follows</i> *****	700.00	21,000.00
For the conduct of various activities of the City Planning and Development Office					


Control No. **5393** GRAND TOTAL : **Php 41,000.00**


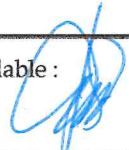
**Total Amount in Words** *Forty-one Thousand Pesos Only.*

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,

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

Conforme :   
  
**JUAN LORENZO C. CRUZ**  
 (Signature over printed name of Supplier)  
 Date: April 02, 2024

Requisitioning Office/Dept. :  <b>ENP. PRISCELLA B. MEJILLANO, MGM</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>41,000.00</u> OBR No. : <u>100-2024-01-0003-1041</u>
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