

Agency Name

			ENTS BY DORIES CATERING S	ERVICES, IN	P.O. No. :	24-04 0 7 APF	1-1150
Address :	ddress: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig Date:  Mode of Pre						JBLIC BIDDING
Gentlemen:	Please fu	ırnish this offi	ice the following articles subject	to the terms and	d conditions	contained herein:	
Place of De		See Atteched	Terms of Reference			See Atteched Terms o within 45 days upon co	
ITEM NO.	UNIT	QTY	DESCRIPT	TION		UNIT COST	AMOUNT
			STREGTHENING FAMILY REWEEKS: ONCE A WEEK (GAI		OR 3		
1	pax •	190	Packed meals  AM Snacks: Tapsilog or Long 250 ml bottled water		g with	130.00	24,700.00
2	pax	190		Packed Lunch Lunch: Pork menu or beef menu or chicken menu, rice and 1 vegetable menu with 250ml water bento style			38,000.00
3	pax	74	Macaroni with Toasted Bread	PM Snacks: Spaghetti with Toasted Bread or Baked Macaroni with Toasted Bread or Pansit Guisado with Puto or Carbonara with Toasted Bread and 250 ml			
						Sub Total:	71,580.00
			HOME OWNERS ANTI-DRUG	SYMPOSIUM			
4	pax	360	Packed meals 1 beef menu, 1 pork or chicke menu, 1 Dessert, rice and 25 style			250.00	90,000.00
						Sub Total:	90,000.00
Control No.	5421				. 5/4	SUBTOTAL:	Php 161,580.00
Total Amo	unt in W	ords One Hu	undred Sixty-one Thousand Five Hu	ndred Eighty Pes	sos Only.		
			the full delivery within the time specific sed as provided for by the, 2016 IRR o	of RA 9184.	y of one tenth	(1/10) of one (1) percei	nt
Confor	me:	araslia i	M. SULTAN		VIC	TOR MA REGIS	N. SOTTO
			printed name of Supplier)			(Authorized Offi City Mayor	icial)
			Date				
Requisition	ning Offic	e/Dept): ZENJAAO.	PNCEPCION		CUENCO ccountant		2.133,596.00
		(Authorize	d Official)	Cittej A	Community 34	COR NO. : 1	00-2024-02-0009-

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Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig P.O. No.: Date:				E	Date: 0 2 APR 2024		
	-				Mode of Pr	ocurement: P	UBLIC BIDDING
Gentlemen:		ırnish this of	fice the following articles subje	ect to the terms a	nd conditions	contained herein:	
Place of D Date of D		See Atteche	d Terms of Reference			See Atteched Terms owithin 45 days upon co	
ITEM NO.	UNIT	QTY	DESCRI	IPTION		UNIT COST	AMOUNT
5	рах	240	LIVELIHOOD PROGRAM: I FOR FAMILY (WIVES / HUS OF PERSO WHO USED DE Catering,, Breakfast: Longganisa, Be with Red Iced Tea Lunch: (1 pork, 1 chicken, with Ice Tea and Buko Par Salad PM Snack: Spaghetti with	SBAND / CHILDE RUGS eef Tapa, Egg, Fr , 1 beef, 1 vegeta ndan or Buko Sal	REN) ied Rice able, rice lad or Fruit	750.00	180,000.00
			macaroni with toasted brea puto or Carbonara with toa	ad or Pasit Guisa	ado with		
			With Over flowing coffee			Sub Total :	180,000.00
Control No	o. 5421					SUBTOTAL:	Php 341,580.00
In -	day of dela	failure to make y shall be impo	the full delivery within the time spensed as provided for by the, 2016 IF A. SULTAN ORENZO CRUZ  printed name of Supplier)  Date	ecified above, a pen RR of RA 9184.	alty of one tenth	(1/10) of one (1) perce  FOR MA REGIS  (Authorized Off)  City Mayor	N. SOTTO
Requisition	oning Offic	ZENJOAO.	CONCEPCION ed Official)	To the second se	A CUENCO		2,133,596.00 100-2024-02-0009- 7611
							Page - 2



# PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

	165 M.H Del Pilar Street, Barangay Palatiw, Pasig					P.O. No. : 24-04-1150  Date : 0 2 APR 2024  Mode of Procurement: PUBLIC BIDDING		
Gentlemen:	·						JOSE DIDDING	
	Please fu	rnish this of	fice the following articles subject t	o the terms and	conditions	contained herein:		
Place of De Date of De	-	See Atteche	d Terms of Reference			See Atteched Terms of within 45 days upon co		
ITEM NO.	UNIT	QTY	DESCRIPT	ION		UNIT COST	AMOUNT	
6	pax	436	DRUG FREE WORKPLACE SI Catering,,, Breakfast: Longganisa, Beef with Red Iced Tea Lunch: 1 Pork, 1 Chicken, 1 I Menu, Rice, Iced Tea and Bul Pandan or Fruit Salad	Tapa, Egg, Fried beef Menu, 1 Ve ko Salad or Buko	egetable o	750.00	327,000.00	
			PM Snack: (Spaghetti with to Macaroni with toasted bread, puto or Carbonara with toaste Tea,  Free Flowing Coffee	Pansit Guisado	with			
						Sub Total:	327,000.00	
			COORDINATION MEETING W TECHNICAL GROUP OF ANTI ADVOCATES					
7	рах	140	Meals , Packed Meals Lunch: 1 Beef menu, 1 Pork ovegetable menu and 250ml w		, rice, 1	200.00	28,000.00	
						Sub Total :	28,000.00	
Control No.	5421		CONTRACTOR OF THE PROPERTY OF	<del>700</del>		SUBTOTAL:	Php 696,580.00	
Total Amo		rds Six Hu	ndred Ninety-six Thousand Five Hu	ndred Fighty Pes	os Onlu	SOBIOTAL.	F11p 030,300.00	
In ca	ase of the fa	allure to make	the full delivery within the time specifie esed as provided for by the, 2016 IRR o	ed above, a penalty of RA 9184.		(1/10) of one (1) perce	nt	
Conform	me:	0.4.0114	T SINTAN	1	VIC:	TOR MA REGIS 1	N. SOTTO	
	()		printed name of Supplier)  Date		$\mathcal{M}$	(Authorized Offi City Mayor		
Requisition	ning Office	ZENJADA O.	CONCEPCION  ed Official)		CUENCO	Amount : _ OBR No. : _	2,133,596.00	



#### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

	: CUISINES AND EVENTS BY DORIES CATERING SERVICES, IN : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig  P.O. No.: Date:					0.2 ADD 2021			
racticss.						f Procurement: PUBLIC BIDDING			
Gentlemen:	Please fu	rnish this of	fice the following articles subject	ct to the terms a	and conditions	contained herein:			
Place of De		See Atteche	d Terms of Reference			: See Atteched Terms of within 45 days upon co			
ITEM NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT		
			BADAC QUARTERLY REGI AUDIT ORIENTATION	ULAR MEETIN	G AND				
8	pax	200	catering,,,, Breakfast: (Tapa, Hotdog, Red Ice tea) Lunch: (1 Beef, 1 Chicken, Rice and buko pandan or Ewith Iced Tea) PM Snack: (Spaghetti or Pand Clubhouse Sandwich with Iced Flowing Coffee)	1 Fish, 1 vegeta Buko Salad or Fr	able Menu, ruit Salad	1,000.00	200,000.00		
9	рах	538	Meals ,, Am Snack: Spaghetti with Guisado with Puto or Bake Bread or Carbonara with to bottled water  Lunch: 1 beef menu, 1 porl	ed Macaroni with pasted bread and k or chicken Mei	300.00	161,400.00			
			Vegetable menu, rice and 2	250 ml bottled w	ater.	Sub Total :	361,400.00		
						ous rotar.	001,100.00		
10	pax	160	BARANGAY DRUG CLEAR Meals Snack: Spaghetti with Toas Macaroni with Toasted Bre Puto, Carbonara with Toas bottled water	sted Bread, Bak ead, Pansit Guis	ed ado with	130.00	20,800.00		
Control No. Total Amo		ords One N	fillion Seventy-eight Thousand Se	nen Hundred Fio	htu Pesos Onli	SUBTOTAL:	Php 1,078,780.00		
In c	ase of the f	allure to make	the full delivery within the time species as provided for by the, 2016 IR	cified above, a per	NATIONAL PROPERTY OF THE PARTY		nt		
				Very	truly yours,				
Confor			N. SULTAN ORENZO CRUZ		VIC	CTOR MA REGIS (Authorized Offi	ficial)		
	(	oignature over	Trinted name of Supplier)  (Pri) 95, 100		do				
Requisition	ning Offic	ZENAJA O.	CONCEPCION ed Official)		A. CUENCO f Accountant		2,133,596.00 100-2024-02-6009 7611		



Supplier :	CUISIN	IES AND EV	ENTS BY DORIES CATERING	SERVICES, IN	P.O. No.		04-1150
Address :	dress: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig Date:				Date:	0 2 A	PR 2024
					Mode of	Procurement:	PUBLIC BIDDING
Gentlemen:	Please fi	ımish this of	fice the following articles subjec	t to the terms :	and condition	s contained barain:	
	1 10030 10	annon triis of	The the following articles subjec	to the terms a	and condition	s contained herein:	
Place of D		See Atteche	d Terms of Reference		elivery Term	: See Atteched Terms	of Reference
Date of D	elivery :	-				ı: within 45 days upon d	
ITEM					The state of the s	UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
						Sub Total:	20,800.00
			KATATAGAN KONTRA DRO KOMUNIDAD (KKDK)	OGA PARA SA			
11	рах	1,920	Meals 1 pork or beef or chicken me bottled water	enu with rice a	nd 250ml	120.00	230,400.00
						Sub Total :	230,400.00
12	pax	528	KASUNDUAN PROGRAM (8 Snacks Meals Spaghetti with Toasted Brea Toasted Bread or Pansit Gu Carbonara with Toasted Bre	ad or Baked Ma iisado with Pute ead or 1 pork or	o or beef or	120.00	63,360.00
			chicken menu with rice and	250ml bottled	water		
						Sub Total :	63,360.00
13	pax	968	AFTERCARE PROGRAM Lunch / Meals 1 Beef menu, 1 pork or chic vegetable menu, and 250ml			200.00	193,600.00
						Sub Total:	193,600.00
			VALUES ENHANCEMENT PI SESSION)	ROGRAM (12			
Control No	5421					CURTOTAL	Dh. 4 500 440 00
Total Amo		ords One M	lillion Five Hundred Sixty-six Thou	usand One Huni	trad Earty Pag	SUBTOTAL:	Php 1,566,140.00
In c	ase of the f	allure to make	the full delivery within the time specified as provided for by the, 2016 IRR	fied above, a pen	- venezone	The second secon	ent
				Very	truly yours,		
Confor	me:	4	zyhj		<b>V</b> 04	STOR MA PEOIS	N COTTO
		A ASLIA	M.SULIAN		VIC	(Authorized Of	
	***************************************		ORENZO CRUZ			City Mayor	
	.(	Signature over	printed name of Supplier)  Pril Property  Date				
					MA		
Requisition	ning Offic	e/Dept/: ZEWATA	CONCEPCION		A. CUENCO		2,133,596.00 100-362402-009-
		(Authorize	ed Official)			1	7611
							Page - 5



Supplier:	CUISIN	IES AND EV	ENTS BY DORIES CATERING S	ERVICES, IN	N I	P.O. No. :	24-0	4-1150
Address :	165 M.H	Del Pilar Stree	r Street, Barangay Palatiw, Pasig Date :				024	PR 2024
			Mode of F			Mode of Pro	ocurement: P	JBLIC BIDDING
Gentlemen:	Disease 6		25 - a de - 5 - De - de - a de de			P.C.		
	Please fi	urnish this of	fice the following articles subject	to the terms	and c	onditions c	ontained herein:	
Place of De	livery:	See Atteche	ed Terms of Reference	1	Delive	ry Term : §	See Atteched Terms of	f Reference
Date of De	livery :			F	Payme	ent Term : v	vithin 45 days upon co	empletion of delivery
ITEM							UNIT	
NO.	UNIT	QTY	DESCRIPT	TION	-		COST	AMOUNT
14	pax	272	Meals 1 pork or beef or chicken me bottled water	enu with rice	and 2	250 ml	130.00	35,360.00
							Sub Total:	35,360.00
			CAMPUS TOUR FOR KIDS "E					
15	pax	1,160	TALINO, SA DROGA AY HIND Meals	JI PAPA IAL	.0		130.00	150,800.00
	pun	1,100	Am Snack: Spaghetti with To Guisado with Puto or Baked I Bread or Carbonara with Toa Bottled Water	Macaroni witl	h Toa	sted	100.00	130,000.00
16	pax	160	Lunch / Meals, Lunch: 1 Beef menu, 1 pork of vegetable menu, rice and 250	or chicken me Oml bottled w	enu, 1 vater		200.00	32,000.00
							Sub Total:	182,800.00
			BARKADA KONTRA DROGA SECONDARY SCHOOL STUI HIGH SCHOOL			IOR		
17	pax	1,100	Snacks and Meals				120.00	132,000.00
			Snacks: Spaghetti with toaste Guisado with puto or Baked I bread or Carbonara with toas bottled water	Macaroni with	h toas	ted		
Control No.	5421						SUBTOTAL:	Php 1,916,300.00
		ords One N	tillion Nine Hundred Sixteen Thouse	and Three Hu	ndrad	Docos Only		Filp 1,910,300.00
In ca	ase of the	failure to make	the full delivery within the time specific osed as provided for by the, 2016 IRR	ed above, a pe				nt
				Ver	ry trul	y yours,		
Confor			· Am)*					
Contor	me:		ON			VICT	OR MA REGIS	N SOTTO
		ASLI.			-	VIO 1	(Authorized Off	
			ORENZO CRUZ				City Mayor	iciii)
		(Signature over	printed name of Supplier)					
		-44						
			Date		/	M		
5			<b>h</b>		. /	Med		
Requisition	ung Offic	ce/pept.:	Musa	Funds Avai	ilable :	18	Amount:	2.123 501 44
		ZEMABA O.	CONCEPCION	JUVY	Y A. C	UENCO	-	
		10.	1000 (11)	Chie	ef Acco	ountant <b>9</b> 9	OBR No. :	100-2024-02-0009-
		(Authoriz	ed Official)					7611 Page - 6



	Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig  P.O. No Date: Mode of						0 - 400 0001			
Gentlemen:	Please fo	urnish this of	fice the following articles subject	to the terms ar	nd cor	nditions (	contained herein:			
Place of De	-	See Atteche	d Terms of Reference				See Atteched Terms o within 45 days upon co			
ITEM NO.	UNIT	QTY	DESCRIP	TION			UNIT COST	AMOUNT		
18	pax	126	Lunch / Meals- Lunch: 1 beef menu, 1 pork of vegatable menu, rice and 25				200.00	25,200.00		
			NATIONAL WORKSHOP FOR STUDENT SMD YOUTH LEA PREVENTION		JG		Sub Total :	157,200.00		
19	pax	150	Meals 1 pork or beef or chicken me botlled water	enu with rice ar	nd 250	Oml	130.00	19,500.00		
20	pax	20	Lunch Meals 1 beef menu, 1 pork or chick vegetable menu, rice and 25				200.00	4,000.00		
							Sub Total :	23,500.00		
21	pax	500	CELEBRATION OF DRUG Mo Meals for Closing/Awarding 1 beef or pork or chicken me bottled water	***************************************		5.0	130.00	65,000.00		
22	рах	100	Heavy Pack Meals Heavy Brunch: 1 beef menu, 1 vegetable menu, rice, and				280.00	28,000.00		
							Sub Total :	93,000.00		
Control No.							SUBTOTAL:	Php 2,058,000.00		
Total Amo		No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	fillion Fifty-eight Thousand Pesos C the full delivery within the time specifi	The state of the s	alty of c	one tenth	(1/10) of one (1) percei	*		
for every o	day of dela	y shall be impo	used as provided for by the, 2016 IRR	of RA 9184.			in toy or one (1) percer			
				Very	truly	yours,				
Confor	me:		or Mi			1//05				
	-	CASL!	A M. SULTAN ORENZO CRUZ			VIC	(Authorized Offi City Mayor			
	,	—	printed name of Supplier)  April OT, 2014  Date			10	and the second s			
Requisition	ning Offic	LEMAIDA O.	LYWN CONCEPCION ed Official)	Funds Availa JUVY A	A. ÇU	ENCO		2,133,596.00 00-2024-02-009- 7611 Page - 7		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

			/ENTS BY DORIES CATERING et, Barangay Palatiw, Pasig	SERVICES, I	N	P.O. No.: Date:	0 2 AF	4-1150 R 2024
Gentlemen	1:				-	Mode of Proc	urement: P	UBLIC BIDDING
7,200,000		ırnish this o	ffice the following articles subject	t to the terms	and	conditions co	ntained herein:	
	Delivery : Delivery :	See Attech	ed Terms of Reference				ee Atteched Terms of	of Reference
ITEM	T				uy t	nent Term: w	UNIT	on pleasery
NO.	UNIT	QTY	DESCRIP	TION			COST	AMOUNT
23	рах	318	INTERNATIONAL DAY AGAI AND ILLICIT TRAFFICKING Breakfast Meals Snacks: Hotdog Sandwich o bottled water	(IDADAIT)		L-mmingle-	80.00	25,440.00
							Sub Total:	25,440.00
24	kilos	5	Raw Materials: Livelihood P Pork Kasim with Fat, Fresh	rograms			385.00	1,925.00
25	kilo	4	Rock Salt				30.00	120.00
26	kilo	5	Refined White Sugar				142.00	710.00
27	pack	6	curing salt 180g				56.00	336.00
28	pack	6	phospate 250g Food Mixing				80,00	480.00
29	btls	3	anisado wine 350ml				115.00	345.00
30	can	10	Big Pineapple Juice 1 Liter Tetra Pack				125.00	1,250.00
31	pack	2	ascorbic acid powder 50g food mixing				123.00	246.00
32	pack	6	garlic powder 80g				94.00	564.00
Control No	o 5421						T	
	ount in Wo	rds Trpo N	illion Eighty-nine Thousand Four I	Jundrad Sixta	na Do	reac Oulu	SUBTOTAL:	Php 2,089,416.00
ln -	case of the fa	ilure to make	the full delivery within the time specifised as provided for by the, 2016 IRR	ied above, a per of RA 9184.	nalty	Contract of the last of the la	0) of one (1) percer	nt
Como	ime.	ASLIA OL	M. SULTAN				R MA REGIS N	
	(S		printed name of Supplier)  On Dor Date			M	(Authorized Offi City Mayor	cial)
Requisition	oning Office	ZENGODA O.	CONCEPCION and Official)		A. (	CUENCO countant 9-4	Amount:	2,133,596,00



	Continue of the second		ENTS BY DORIES CATERING S t, Barangay Palatiw, Pasig	P.O. No. : Date :	24-04 9 2 APR	-1150 2024	
11001030		DOTT NOT OUTOO	g barangay r alaam, r abig		Mode of Pro	curement: PU	BLIC BIDDING
Gentlemen:	Please fu	ırnish this o	fice the following articles subject	to the terms an	d conditions co	ontained herein:	
Place of Do		See Atteche	d Terms of Reference	Contract of the contract of th	The second secon	ee Atteched Terms o	Control of the Contro
ITEM NO.	UNIT	QTY	DESCRIPT	TION		UNIT COST	AMOUNT
33	kilo	5	ground pork (fresh)			385.00	1,925.00
34	kilos	4	Brown Sugar			100.00	400.00
35	bottle	5	Soysauce 500ml			56.00	280.00
36	pack	3	ground pepper (250g)			45.00	135.00
37	kilo	3	Pork fats			200.00	600.00
38	kilo	5	garlic			168.00	840.00
						Sub Total:	10,156.00
39	рах	160	PCADAO REGULAR MEETIN Meals of Visitors spaghetti with fried chicken a or Pansit Guisado with Burge pork or chicken menu, 1 vege 250ml bottled water	and clubhouse ser Sandwich or	andwich 1 beef, 1	250,00	40,000.00
			***********************************			Sub Total:	40,000.00
Food	Provision	of PCADAC	for Various PRograms, Project a	nd Activities			
Control No	5421						
		ords Troo N	illion One Hundred Thirty-three Th	outand Fina II		RAND TOTAL :	Php 2,133,596.00
In c	ase of the fa	ailure to make	the full delivery within the time specific sed as provided for by the, 2016 IRR of	ad above a panelt			t
			١.	Very tr	ruly yours,		
Confor			DRENZO CRUZ  privited name of Supplier)  Date		VICTO	(Authorized Office City Mayor	sotto
Requisition	ning Office	10/10N	CONCEPCION		e: CUENCO		1,133,596.00
		(Authorize	d Official)		74	1	7611 Page 0