



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

P.O. No. : 24-04-1150
 Date : 07 APR 2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference
 Date of Delivery : _____

Delivery Term : See Attached Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pax	190	STRENGTHENING FAMILY RELATIONSHIP FOR 3 WEEKS: ONCE A WEEK (GAD) Packed meals AM Snacks: Tapsilog or Longsilog or Hotsilog with 250 ml bottled water	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	200.00	38,000.00
3	pax	74	Packed meals 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 bottled water	120.00	8,880.00
				Sub Total :	71,580.00
4	pax	360	HOME OWNERS ANTI-DRUG SYMPOSIUM Packed meals 1 beef menu, 1 pork or chicken menu, 1 vegetable menu, 1 Dessert, rice and 250 ml bottled water bento style	250.00	90,000.00
				Sub Total :	90,000.00

Control No. **5421**

SUBTOTAL : Php 161,580.00

Total Amount in Words One Hundred Sixty-one Thousand Five Hundred Eighty 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 :

afk
JUAN LORENZO CRUZ

 (Signature over printed name of Supplier)
April 25, 2024
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept :
Zenaida O. Concepcion
ZENALDA O. CONCEPCION

 (Authorized Official)

Funds Available :
Juvy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : 2,133,596.00
 OBR No. : 100-2024-02-0009-764



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **24-04-1150**

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

Date : **02 APR 2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference

Delivery Term : See Attached Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	pax	240	LIVELIHOOD PROGRAM: LIVELIHOOD TRAINING FOR FAMILY (WIVES / HUSBAND / CHILDREN) OF PERSO WHO USED DRUGS Catering,, Breakfast: Longganisa, Beef Tapa, Egg, Fried Rice with Red Iced Tea Lunch: (1 pork , 1 chicken, 1 beef, 1 vegetable, rice with Ice Tea and Buko Pandan or Buko Salad or Fruit Salad PM Snack: Spaghetti with toasted Bread or Baked macaroni with toasted bread or Pasit Guisado with puto or Carbonara with toasted bread with Ice Tea With Over flowing coffee	750.00	180,000.00
Sub Total :					180,000.00

Control No. **5421**


SUBTOTAL : Php 341,580.00

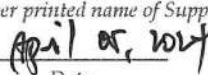
Total Amount in Words *Three Hundred Forty-one Thousand Five Hundred Eighty Pesos Only.*

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 CRUZ

 (Signature over printed name of Supplier)

 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


ZENADA O. CONCEPCION

 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : **2,133,596.00**

OBR No. : **100-2024-02-0009-7611**



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

P.O. No. : 24-04-1150
 Date : 02 APR 2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference
 Date of Delivery : _____

Delivery Term : See Attached Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	pax	436	DRUG FREE WORKPLACE SEMINAR Catering,,, Breakfast: Longganisa, Beef Tapa, Egg, Fried Rice with Red Iced Tea Lunch: 1 Pork, 1 Chicken, 1 beef Menu, 1 Vegetable Menu, Rice, Iced Tea and Buko Salad or Buko Pandan or Fruit Salad PM Snack: (Spaghetti with toasted bread or Baked Macaroni with toasted bread, Pansit Guisado with puto or Carbonara with toasted bread and Red Iced Tea, Free Flowing Coffee	750.00	327,000.00
				Sub Total :	327,000.00
7	pax	140	COORDINATION MEETING WITH THE TECHNICAL GROUP OF ANTI-DRUG ADVOCATES Meals , Packed Meals Lunch: 1 Beef menu, 1 Pork or chicken menu, rice, 1 vegetable menu and 250ml water	200.00	28,000.00
				Sub Total :	28,000.00


Control No. **5421** **SUBTOTAL :** **Php 696,580.00**

Total Amount in Words Six Hundred Ninety-six Thousand Five Hundred Eighty 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,

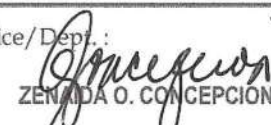
Conforme :


ASLIA M. SULTAN
JUAN LORENZO CRUZ


 (Signature over printed name of Supplier)
April 02, 2024
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ZENADA O. CONCEPCION

 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 2,133,596.00
 OBR No. : 100-2624-02-0009-7611



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

P.O. No. : 24-04-1150
 Date : 02 APR 2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference
 Date of Delivery : _____

Delivery Term : See Attached Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	pax	200	BADAC QUARTERLY REGULAR MEETING AND AUDIT ORIENTATION catering,,,, Breakfast: (Tapa, Hotdog, Egg, and Fried Rice with Red Ice tea) Lunch: (1 Beef, 1 Chicken, 1 Fish, 1 vegetable Menu, Rice and buko pandan or Buko Salad or Fruit Salad with Iced Tea) PM Snack: (Spaghetti or Pansit Guisado or Carbonara and Clubhouse Sandwich with Red Ice Tea.	1,000.00	200,000.00
9	pax	538	Free Flowing Coffee Meals ,, Am Snack: Spaghetti with Toasted Bread or Pansit Guisado with Puto or Baked Macaroni with Toasted Bread or Carbonara with toasted bread and 250ml bottled water Lunch: 1 beef menu, 1 pork or chicken Menu, 1 Vegetable menu, rice and 250 ml bottled water.	300.00	161,400.00
				Sub Total :	361,400.00
10	pax	160	BARANGAY DRUG CLEARING ACTIVITIES Meals ,,, Snack: Spaghetti with Toasted Bread, Baked Macaroni with Toasted Bread, Pansit Guisado with Puto, Carbonara with Toasted Bread and 250 ml bottled water	130.00	20,800.00

Control No. **5421**


SUBTOTAL : Php 1,078,780.00

Total Amount in Words *One Million Seventy-eight Thousand Seven Hundred Eighty 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 CRUZ

 (Signature over printed name of Supplier)
April 05, 2024
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/ Dept. :


ZENAJDA O. CONCEPCION

 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : 2,133,596.00

OBR No. : 100-2024-02-0009
7611



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **24-04-1150**

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

Date : **02 APR 2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference

Delivery Term : See Attached Terms of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	20,800.00
11	pax	1,920	KATATAGAN KONTRA DROGA PARA SA KOMUNIDAD (KKDK) Meals 1 pork or beef or chicken menu with rice and 250ml bottled water	120.00	230,400.00
				Sub Total :	230,400.00
12	pax	528	KASUNDUAN PROGRAM (8 SESSION) Snacks Meals Spaghetti with Toasted Bread or Baked Macaroni with Toasted Bread or Pansit Guisado with Puto or Carbonara with Toasted Bread or 1 pork or beef or chicken menu with rice and 250ml bottled water	120.00	63,360.00
				Sub Total :	63,360.00
13	pax	968	AFTERCARE PROGRAM Lunch / Meals 1 Beef menu, 1 pork or chicken menu, rice, 1 vegetable menu, and 250ml bottled water bento style	200.00	193,600.00
				Sub Total :	193,600.00
			VALUES ENHANCEMENT PROGRAM (12 SESSION)		

Control No. 5421


SUBTOTAL : Php 1,566,140.00

Total Amount in Words One Million Five Hundred Sixty-six Thousand One Hundred Forty 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.

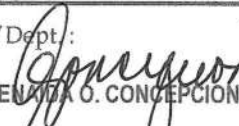
Very truly yours,

Conforme :


ASLIA M. SULTAN
JUAN LORENZO CRUZ
 (Signature over printed name of Supplier)
April 01, 2024
 Date

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

Requisitioning Office/Dept.:


ZENAIDA O. CONCEPCION
 (Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount : 2,133,596.00

OBR No. : 100-2024-02-0009-7611



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

P.O. No. : 24-04-1150
 Date : 07 APR 2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference
 Date of Delivery : _____

Delivery Term : See Attached Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	pax	272	Meals 1 pork or beef or chicken menu with rice and 250 ml bottled water	130.00	35,360.00
				Sub Total :	35,360.00
15	pax	1,160	CAMPUS TOUR FOR KIDS "BATABG MAY TALINO, SA DROGA AY HINDI PAPATALO" Meals Am Snack: Spaghetti with Toasted Bread or Pansit Guisado with Puto or Baked Macaroni with Toasted Bread or Carbonara with Toasted Bread and 250ml Bottled Water	130.00	150,800.00
16	pax	160	Lunch / Meals, Lunch: 1 Beef menu, 1 pork or chicken menu, 1 vegetable menu, rice and 250ml bottled water	200.00	32,000.00
				Sub Total :	182,800.00
17	pax	1,100	BARKADA KONTRA DROGA SEMINAR FOR SECONDARY SCHOOL STUDENTS AND SENIOR HIGH SCHOOL Snacks and Meals Snacks: Spaghetti with toasted bread or Pansit Guisado with puto or Baked Macaroni with toasted bread or Carbonara with toasted bread and 250ml bottled water	120.00	132,000.00

Control No. **5421**

SUBTOTAL : Php 1,916,300.00

Total Amount in Words *One Million Nine Hundred Sixteen Thousand Three 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 CRUZ

(Signature over printed name of Supplier)

April 05, 2024
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/ Dept. :

ZENDAIDA O. CONCEPCION
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 2,133,596.00

OBR No. : 100-2024-02-0009-7611



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**

P.O. No. : **24-04-1150**

Date : **02 APR 2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference

Delivery Term : See Attached Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	pax	126	Lunch / Meals- Lunch: 1 beef menu, 1 pork or chicken menu, 1 vegetable menu, rice and 250ml bottled water	200.00	25,200.00
				Sub Total :	157,200.00
NATIONAL WORKSHOP FOR COLLEGE STUDENT SMD YOUTH LEADERS ON DRUG PREVENTION					
19	pax	150	Meals 1 pork or beef or chicken menu with rice and 250ml bottled water	130.00	19,500.00
20	pax	20	Lunch Meals 1 beef menu, 1 pork or chicken menu with 1 vegetable menu, rice and 250ml bottled water.	200.00	4,000.00
				Sub Total :	23,500.00
CELEBRATION OF DRUG MONTH (DAPC WEEK)					
21	pax	500	Meals for Closing/Awarding 1 beef or pork or chicken menu with rice and 250 ml bottled water	130.00	65,000.00
22	pax	100	Heavy Pack Meals Heavy Brunch: 1 beef menu, 1 pork or chicken menu, 1 vegetable menu, rice, and 250 ml bottled water	280.00	28,000.00
				Sub Total :	93,000.00

Control No. 5421

SUBTOTAL : Php 2,058,000.00

Total Amount in Words *Two Million Fifty-eight 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 CRUZ

(Signature over printed name of Supplier)

April 05, 2024
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

ZENDAIDA O. CONCEPCION

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 2,133,596.00

OBR No. : 100-2024-02-0009-7611



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

P.O. No. : 24-04-1150

Date : 02 APR 2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference

Delivery Term : See Attached Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	pax	318	INTERNATIONAL DAY AGAINST DRUG ABUSE AND ILLICIT TRAFFICKING (IDADAIT) Breakfast Meals Snacks: Hotdog Sandwich or Hamburger with 250ml bottled water	80.00	25,440.00
				Sub Total :	25,440.00
24	kilos	5	Raw Materials: Livelihood Programs Pork Kasim with Fat, Fresh	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. 5421

SUBTOTAL : Php 2,089,416.00

Total Amount in Words Two Million Eighty-nine Thousand Four Hundred Sixteen 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 CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ZENAJDA O. CONCEPCION
 (Authorized Official)

Funds Available :

JUVY A. GUENCO
 Chief Accountant

Amount : 2,133,596.00

OBR No. : 100-202402-0009-7611



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

P.O. No. : 24-04-1150

Date : 9 2 APR 2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : See Attached Terms of Reference

Delivery Term : See Attached Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	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	pax	160	PCADAO REGULAR MEETING (QUARTERLY) Meals of Visitors spaghetti with fried chicken and clubhouse sandwich or Pansit Guisado with Burger Sandwich or 1 beef, 1 pork or chicken menu, 1 vegetable menu, rice and 250ml bottled water	250.00	40,000.00
				Sub Total :	40,000.00
***** Nothing Follows *****					

Food Provision of PCADAO for Various PRograms, Project and Activities

Control No. 5421

GRAND TOTAL : Php 2,133,596.00

Total Amount in Words Two Million One Hundred Thirty-three Thousand Five Hundred Ninety-six 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 :

asl
ASLIA M. SULTAN
JUAN LORENZO CRUZ
 (Signature over printed name of Supplier)
April 02 2024
 Date

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

Requisitioning Office/Dept. :

[Signature]
ZENALISA O. CONCEPCION
 (Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : 2,133,596.00

OBR No. : 400-2024-02-009-7611