



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

P.O. No. : 24-04-1152

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

Date : 04/02/2024

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
1	PACKS	460 ✓	Packed Meals (PM Snack) Packed PM Snacks - Choice of Sandwich/noodle dish with bread or Filipino merienda - With 350ml bottle of drinking water - With disposable utensils - In disposable packaging	120.00	55,200.00
2	PACKS	1,590 ✓	Packed Meals (Breakfast, Lunch, Dinner) Packed Full Meal (Breakfast/Lunch/Dinner) - With one (1) rice and one (1) viand (chicken/pork/beef/fish) - For breakfast, one (1) rice and one (1) viand (chicken/pork/beef/fish), or any SiLog meal - With one (1) 350ml bottled water - With disposable utensils - In disposable packaging	150.00	238,500.00
3	PCS	300 ✓	Cocktail Buffet Set Up Inclusions: - Assortment of at least four (4) types of sweets and four (4) types of savory finger food - With free-flowing water, juice, and coffee - Complete set up with staff, tables, chairs, cutlery and other utensils	450.00	135,000.00

Control No. **5441**


SUBTOTAL :

Php 428,700.00

Total Amount in Words Four Hundred Twenty-eight Thousand Seven 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.

Conforme :


ASLIA M. SULTAN

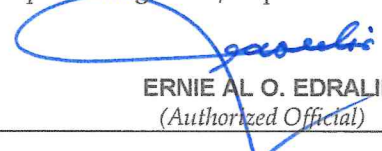
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
April 9, 2024
 Date

Very truly yours,

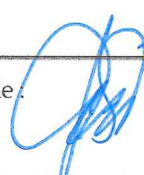

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : 552,700.00

OBR No. : 100-2024-030361-1011



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P.O. No. : 24-04-1152
Date : 04/02/2024
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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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
4	PAX	140	<p>Full Buffet Set Up</p> <p>Breakfast: - Choice of any Sandwich; or any Rice Meals (Chicken, Pork, Beef); Selection of fresh fruits; Traditional Filipino coffee or hot chocolate.</p> <p>Lunch: - Choice of two (2) viands (Chicken, Pork, Beef), one (1) vegetable, one (1) soup, and rice; at least 100g/dish per guest; dessert (not messy), drinks (iced tea)</p> <p>PM Snacks: - Choice of any one (1) noodle/pasta, with any one (1) bread on the side, or any Filipino merienda with drinks</p> <p>Inclusions: - Complete Managed Buffet set up or Chafing Dish Set Up - With utensils, plates, drinking glasses - With bottomless drinking water (cold and tap), served in a pitcher, during the entire event - With table napkin - Free-flowing coffee and/or tea, and hot and cold water</p> <p>*Please see attached Terms of Reference for staggered delivery dates and other important details.</p> <p>* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p> <p>Food Provision for the various trainings and events of the Office of the City Mayor for the use of City Mayor's Office</p>	1,100.00	154,000.00

Control No. **5441** GRAND TOTAL : **Php 582,700.00**

Total Amount in Words Five Hundred Eighty-two Thousand Seven 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.

Conforme :
JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
Apr 06, 2024
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/ Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 582,700.00
OBR No. : 100-2024-03-0361-1011