



CALL OFF

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**
 Address : **No. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City**

C.O. No. : **24-04-00006**
 Date : **15 April 2024**
 Mode of Procurement: **PUBLIC BIDDING - FA**

Gentlemen:

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

Place of Delivery : Central Supply Office
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	10,000	LIGHT PACK MEAL One (1) Viands - Chicken, Pork, Beef or Fish One (1) Plain Rice One (1) Bottled Water 350 ml Packaging: Microwavable container with Utensils	130.00	1,300,000.00
2	PACKS	9,000	LIGHT SNACKS One (1) Snacks Menu - Pasta or Noodles with Toasted Bread or Puto (Rice Cake) One (1) Bottled Water 350ml Packaging: Microwavable container with Utensils	110.00	990,000.00
3	PACKS	8,000	HEAVY PACKED MEAL Two (2) Viands - Chicken, Pork, Beef or Fish One (1) Plain Rice One (1) Dessert (Pastries, Cakes, Salad or Fruits) One (1) Bottled Water 350ml Packaging: Bento Box with Utensils	280.00	2,240,000.00
4	PACKS	9,000	HEAVY SNACKS One (1) Main Snack - Pasta or Noodles with Special sandwiches or Pastries) One (1) Bottled Water 350ml Packaging: Microwavable container with Utensils	205.00	1,845,000.00


Control No. **5475** **SUBTOTAL : Php 6,375,000.00**

Total Amount in Words *Six Million Three Hundred Seventy-five 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 :


ASLI M. SULTAN
JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)
April 19, 2024
 Date

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

Requisitioning Office/Dept. :


RUTH F. ROMANO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : 10,925,000.00

OBR No. : 100-2024-01-0019-
1061



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Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PACKS	7,000	BENTO PACKED MEAL Two (2) Viands - Chicken, Pork, Beef or Fish One (1) Vegetable side dish One (1) Plain Rice One (1) Dessert (Pastries, Cakes, Salad or Fruits) One (1) Bottled Water 350ml, Juice or Soda Packaging: Bento Box with Utensils	350.00	2,450,000.00
6	PACKS	7,000	BENTO PACKED SNACKS One (1) Snacks Menu - Pasta or Noodles and Ssandwiches or Pastries) One (1) Finger food One (1) Bottled Water 350ml, Juice or Soda Packaging: Bento Box with Utensils Claims: The supplier will cover medical expenses for any illness/complaints related to food consumption *Please see attached Terms of Reference ***** Nothing Follows *****	300.00	2,100,000.00

Food Provision for Various City Events - OGS (Framework Agreement).


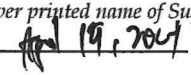
Control No. **5475**

GRAND TOTAL : Php 10,925,000.00

Total Amount in Words *Ten Million Nine Hundred Twenty-five Thousand Pesos Only.*

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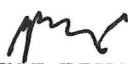
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 (Authorized Official)
 City Mayor

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