



# 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 City

P.O. No. : 24-04-1241  
 Date : 29 April 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 : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Please refer to the Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pack	49	<b>BATCH 1: For Security personnel, PESO and DOLE representative for orientation and salary pay-out</b> Breakfast, DORIES CATERING SERVICES Tapsilog inside food container with spoon and fork, 350ml bottled water	149.00	7,301.00
2	pack	49	Lunch, DORIES CATERING SERVICES Beef caldereta with rice inside food container with spoon and fork, 350 ml bottled water	149.00	7,301.00
3	pack	49	PM Snacks, DORIES CATERING SERVICES Baked Macaroni with garlic bread inside food container with fork, 350ml bottled water	100.00	4,900.00
<b>Sub Total :</b>					<b>19,502.00</b>
4	pack	200	<b>FIRST TIME JOBSEEKERS</b> Breakfast, DORIES CATERING SERVICES Tapsilog inside food container with spoon and fork, 350ml Bottled water	149.00	29,800.00
5	pack	200	Lunch, DORIES CATERING SERVICES Chicken adobo with egg inside food container with spoon and fork, 350 ml bottled water	149.00	29,800.00
6	pack	200	PM Snacks, DORIES CATERING SERVICES Baked Macaroni with garlic bread inside food container with spoon and fork, 350ml bottled water	100.00	20,000.00
<b>Sub Total :</b>					<b>79,600.00</b>

Control No. 5499


**SUBTOTAL :      Php 99,102.00**

**Total Amount in Words** *Ninety-nine Thousand One Hundred Two Pesos Only.*

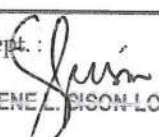
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

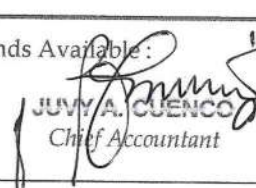
Very truly yours,

Conforme :

  
JUAN LORENZO CRUZ  
*(Signature over printed name of Supplier)*  
5/3/24  
 Date

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

Requisitioning Office/Dept. :  
  
JEANE L. BIZON-LOPEZ  
*(Authorized Official)*

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount ₱ 1,018,918.-  
100-2024 01  
 OBR No. : 0010 5999



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : **24-04-1241**

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

Date : **29 April 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 : \_\_\_\_\_

Delivery Term : *Please refer to the Terms of Reference*

Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	pack	49	BATCH 2: For Security personnel, PESO and DOLE representative for orientation and salary pay-out Breakfast, DORIES CATERING SERVICES SPAMSILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
8	pack	49	Lunch, DORIES CATERING SERVICES BEEF STEAK WITH RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
9	pack	49	PM Snacks, DORIES CATERING SERVICES BAKED MACARONI WITH GARLIC BREAD INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	100.00	4,900.00
<b>Sub Total :</b>					<b>19,502.00</b>
10	pack	200	2nd MEGA JOBFAIR Breakfast, DORIES CATERING SERVICES TAPSILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	29,800.00
11	pack	200	Lunch, DORIES CATERING SERVICES CHICKEN ADOBO WITH EGG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	29,800.00

Control No. **5499**


**SUBTOTAL :      Php 178,204.00**

**Total Amount in Words** *One Hundred Seventy-eight Thousand Two Hundred Four 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 :

  
JUAN LORENZO CRUZ  
*(Signature over printed name of Supplier)*  
5/3/24  
 Date

**VICTOR MA REGIS N. SOTTO**


(Authorized Official)  
City Mayor

Requisitioning Office/Dept:

  
**JELENE L. SISON-LOPEZ**

(Authorized Official)

Funds Available:

  
**JUVY A. CUENCO**  
Chief Accountant

Amount **Php 1,018,912.-**

OBR No. : **100-2024 01**

**0010 5999**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **24-04-1241**

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

Date : **29 April 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 : \_\_\_\_\_

Delivery Term : *Please refer to the Terms of Reference*

Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	pack	200	PM Snacks, DORIES CATERING SERVICES BAKED MACARONI WITH GARLIC BREAD INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	100.00	20,000.00
<b>Sub Total :</b>					<b>79,600.00</b>
<b>BATCH 3: For Security personnel, PESO and DOLE representative for orientation and salary pay-out</b>					
13	pack	49	Breakfast, DORIES CATERING SERVICES LONGSILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
14	pack	49	Lunch, DORIES CATERING SERVICES CHICKEN FLAMBE W/ RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
15	pack	49	PM Snacks, DORIES CATERING SERVICES TUNA SANDWICH WITH 350ML BOTTLED WATER	100.00	4,900.00
<b>Sub Total :</b>					<b>19,502.00</b>
<b>BATCH 4: For Security personnel, PESO and DOLE representative for orientation and salary pay-out</b>					
16	pack	49	Breakfast, DORIES CATERING SERVICES TOCILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00

Control No. **5499**


**SUBTOTAL :      Php 225,007.00**

**Total Amount in Words** *Two Hundred Twenty-five Thousand Seven 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 :

  
**JUAN LORENZO CRUZ**  
*(Signature over printed name of Supplier)*  
**5/3/24**  
Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept:   
**JEANE L. RON-LOPEZ**  
*(Authorized Official)*

Funds Available:   
**JUVY A. CUENCO**  
Chief Accountant

Amount **1,018,918.-**

OBR No. : **100-2024 01**

**0010-5999**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : **24-04-1241**

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

Date : **29 April 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 : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_

Delivery Term : Please refer to the Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	pack	49	Lunch, DORIES CATERING SERVICES PORK MENUDO W/ RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
18	pack	49	PM Snacks, DORIES CATERING SERVICES CLUBHOUSE SANDWICH INSIDE FOOD CONTAINER WITH 350ML BOTTLED WATER	100.00	4,900.00
<b>Sub Total :</b>					<b>19,502.00</b>
<b>BATCH 5: For Security personnel, PESO and DOLE representative for orientation and salary pay-out</b>					
19	pack	49	Breakfast, DORIES CATERING SERVICES TOCLOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
20	pack	49	Lunch, DORIES CATERING SERVICES CHICKEN PASTEL W/ RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
21	pack	49	PM Snacks, DORIES CATERING SERVICES TUNA SANDWICH WITH 350ML BOTTLED WATER	100.00	4,900.00
<b>Sub Total :</b>					<b>19,502.00</b>

Control No. **5499**


**SUBTOTAL :      Php 256,710.00**

**Total Amount in Words** *Two Hundred Fifty-six Thousand Seven Hundred Ten 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 :

  
**JUAN LORENZO CRUZ**  
\_\_\_\_\_  
*(Signature over printed name of Supplier)*  
**5/3/24**  
\_\_\_\_\_  
*Date*

**VICTOR MA REGIS N. SOTTO**

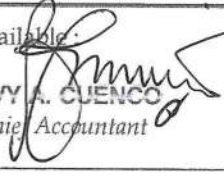
*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept.:

  
**JELENE L. SISON-LOPEZ**

*(Authorized Official)*

Funds Available:

  
**JUVY A. CUENCO**  
Chief Accountant

Amount **₱ 1,018,912.-**  
**100-2024 01**  
OBR No. : **0010 5999**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **24-04-1241**

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

Date : **29 April 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 : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_

Delivery Term : Please refer to the Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22	pack	200	3rd MEGA JOBFAIR Breakfast, DORIES CATERING SERVICES TAPSILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	29,800.00
23	pack	200	Lunch, DORIES CATERING SERVICES CHICKEN ADOBO W/ RICE AND EGG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	29,800.00
24	pack	200	PM Snacks, DORIES CATERING SERVICES BAKED MACARONI W/ GARLIC BREAD INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	100.00	20,000.00
<b>Sub Total :</b>					<b>79,600.00</b>
<b>BATCH 6: For Security personnel, PESO and DOLE representative for orientation and salary pay-out</b>					
25	pack	49	Breakfast, DORIES CATERING SERVICES TOCILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
26	pack	49	Lunch, DORIES CATERING SERVICES FISH FILLET W/ RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
27	pack	49	PM Snacks, DORIES CATERING SERVICES TUNA SANDWICH INSIDE FOOD CONTAINER, 350ML BOTTLED WATER	100.00	4,900.00

Control No. **5499**


**SUBTOTAL :      Php 355,812.00**

**Total Amount in Words** *Three Hundred Fifty-five Thousand Eight Hundred Twelve 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,

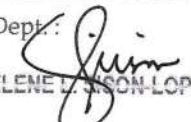
Conforme :

  
**JUAN LORENZO CRUZ**  
*(Signature over printed name of Supplier)*  
**5/9/24**  
Date

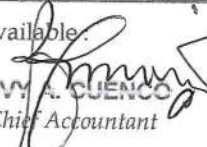
**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept.:

  
**JEANE LISON LOPEZ**  
*(Authorized Official)*

Funds Available:

  
**JUVY A. CUENCO**  
Chief Accountant

Amount **1,018,918.-**  
**100-2024 01**  
OBR No. : **0010 5399**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **24-04-1241**

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

Date : **29 April 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 : \_\_\_\_\_

Delivery Term : Please refer to the Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				<b>Sub Total :</b>	<b>19,502.00</b>
28	PAX	200	<b>HOSTING OF PAMM AND DOLE MEETINGS</b> Buffet Meal, DORIES CATERING SERVICES ITEM ANNOTATION/SPECIFICATION : - Breakfast snack (Any kind of Bread) - free Flowing Coffee:  Lunch - Sweet or Spicy Barbeque - Roast beef w/ Mushroom sauce and baby potatoes . - Chicken Flambe - Chopsuey with quail eggs in cream or oyster sauce. - With rice and water	1,000.00	200,000.00
				<b>Sub Total :</b>	<b>200,000.00</b>
29	pack	1,500	<b>GAD PROJECT RA-9262 ORIENTATION VAWC</b> Pm Snacks, DORIES CATERING SERVICES EGG SANDWICH INSIDE FOOD CONTAINER 350ML BOTTLED WATER	90.00	135,000.00
				<b>Sub Total :</b>	<b>135,000.00</b>

Control No. **5499**


**SUBTOTAL :      Php 690,812.00**

**Total Amount in Words** *Six Hundred Ninety Thousand Eight Hundred Twelve 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.

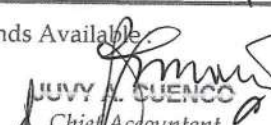
Very truly yours,

Conforme :

  
**JUAN LORENZO CRUZ**  
 \_\_\_\_\_  
 (Signature over printed name of Supplier)  
 Date 5/3/24

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

Requisitioning Office/Dept  
  
**JEANE L. SISON-LOPEZ**  
 \_\_\_\_\_  
 (Authorized Official)

Funds Available  
  
**JUVY A. CUENCO**  
 \_\_\_\_\_  
 Chief Accountant

Amount **₱ 1,018,918. -**  
**100-2024 01**  
 OBR No. : **0010-5399**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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P.O. No. : **24-04-1241**

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

Date : **29 April 2024**

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Gentlemen:

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

Place of Delivery : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_

Delivery Term : *Please refer to the Terms of Reference*  
Payment Term : *within 45 days upon completion of delivery*

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
30	pax	100	<b>TRIPARTITE INDUSTRIAL PEACE COUNCIL</b> <b>Buffet Meal, DORIES CATERING SERVICES</b> ITEM ANNOTATION/SPECIFICATION : - Breakfast snack (Any kind of Bread) - free Flowing Coffee:  Lunch -Beef kare-kare - Chicken Flambe - Roast beef w/ Mushroom sauce and baby potatoes - Chopsuey with quail eggs in cream or oyster sauce. - With rice and water  Pm Snack - Baked Macaroni with Toasted bread	1,000.00	100,000.00
<b>Sub Total :</b>					<b>100,000.00</b>
31	pack	49	<b>BATCH 7: For Security personnel, PESO and DOLE representative for orientation and salary pay-out</b> <b>Breakfast, DORIES CATERING SERVICES</b> HOTSILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
32	pack	49	<b>Lunch, DORIES CATERING SERVICES</b> ROAST BEEF W/ MUSHROOM, GRAVY SAUCE AND RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00

Control No. **5499**

**SUBTOTAL :      Php 805,414.00**

**Total Amount in Words** *Eight Hundred Five Thousand Four Hundred Fourteen 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 :

  
**JUAN LORENZO CRUZ**  
*(Signature over printed name of Supplier)*  
  
*Date*

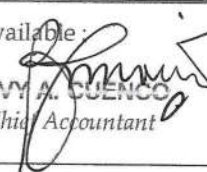
**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept

  
**JELENE L. SISON-LOPEZ**  
*(Authorized Official)*

Funds Available :

  
**JUVY A. CUENCO**  
*Chief Accountant*

Amount **1,018,918.-**  
**100-2024 01**  
 OBR No. : **0010 5999**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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Date : **29 April 2024**

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Delivery Term : *Please refer to the Terms of Reference*

Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
33	pack	49	PM Snacks, DORIES CATERING SERVICES EGG SANDWICH INSIDE FOOD CONTAINER WITH 350ML BOTTLED WATER	100.00	4,900.00
<b>Sub Total :</b>					<b>19,502.00</b>
34	pack	200	<b>4th MEGA JOBFAIR</b> Breakfast, DORIES CATERING SERVICES TAPSILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	29,800.00
35	pack	200	Lunch, DORIES CATERING SERVICES CHICKEN ADOBO W/ EGG AND RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	29,800.00
36	pack	200	Pm Snacks, DORIES CATERING SERVICES LASAGNA W/ GARLIC BREAD INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	100.00	20,000.00
<b>Sub Total :</b>					<b>79,600.00</b>
37	pack	49	<b>BATCH 8: For Security personnel, PESO and DOLE representative for orientation and salary pay-out</b> Breakfast, DORIES CATERING SERVICES SPAMSILOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00

Control No. **5499**


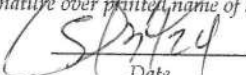
**SUBTOTAL : Php 897,215.00**

**Total Amount in Words** *Eight Hundred Ninety-seven Thousand Two Hundred Fifteen 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 :


  
**JUAN LORENZO CRUZ**  
*(Signature over printed name of Supplier)*  
  
Date

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

Requisitioning Office/Dept

  
**JELENE L. BASON-LOPEZ**  
*(Authorized Official)*

Funds Available

  
**JUVY A. CUENCO**  
Chief Accountant

Amount **1,018,912.-**

OBR No. : **100-2024 01**

**0011 5999**  
Page - 8





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **24-04-1241**

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

Date : **29 April 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 : \_\_\_\_\_

Delivery Term : Please refer to the Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
38	pack	49	Lunch, DORIES CATERING SERVICES BEEF STEAK W/ RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
39	pack	49	PM Snacks, DORIES CATERING SERVICES CLUBHOUSE SANDWICH INSIDE FOOD CONTAINER WITH 350ML BOTTLED WATER	100.00	4,900.00
<b>Sub Total :</b>					<b>19,502.00</b>
<b>LEGS ORIENTATION ON LABOR AND EMPLOYMENT SEMINAR FOR GRADUATING STUDENTS</b>					
40	pack	1,000	PM Snacks, DORIES CATERING SERVICES TUNA SANDWICH INSIDE FOOD CONTAINER WITH 350ML BOTTLED WATER	90.00	90,000.00
<b>Sub Total :</b>					<b>90,000.00</b>
<b>BATCH 9: For Security personnel, PESO and DOLE representative for orientation and salary pay-out</b>					
41	pack	49	Breakfast, DORIES CATERING SERVICES TOCIOLOG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00
42	pack	49	Lunch, DORIES CATERING SERVICES BEEF KARE-KARE W/ RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350ML BOTTLED WATER	149.00	7,301.00

Control No. **5499**

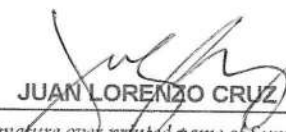
**SUBTOTAL : Php 1,014,018.00**

**Total Amount in Words** *One Million Fourteen Thousand Eighteen 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 :

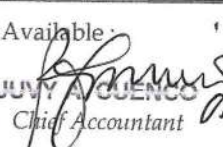
  
**JUAN LORENZO CRUZ**  
*(Signature over printed name of Supplier)*  
**5/7/24**  
Date

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

Requisitioning Office/Dept. :

  
**JELENE LAWSON-LOPEZ**  
*(Authorized Official)*

Funds Available :

  
**JUDY A. CUENCO**  
Chief Accountant

Amount **₱ 1,014,918.-**  
~~100-2024-01~~  
OBR No. : ~~0010-5399~~



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **24-04-1241**

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

Date : **29 April 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 : \_\_\_\_\_

Delivery Term : *Please refer to the Terms of Reference*

Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
43	pack	49	PM Snacks, DORIES CATERING SERVICES EGG SANDWICH INSIDE FOOD CONTAINER WITH 350ML BOTTLED WATER	100.00	4,900.00
<b>Sub Total :</b>					<b>19,502.00</b>
***** <i>Nothing Follows</i> *****					

Control No. **5499**

**GRAND TOTAL : Php 1,018,918.00**


**Total Amount in Words** *One Million Eighteen Thousand Nine Hundred Eighteen 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.

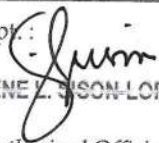
Very truly yours,

Conforme :

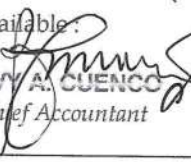
  
**JUAN LORENZO CRUZ**  
 (Signature over printed name of Supplier)  
 3/3/24  
 Date

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

Requisitioning Office/Dept.:

  
**JELENE L. WILSON-LOPEZ**  
 (Authorized Official)

Funds Available:

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount **1,018,918.-**

**100-2024 01**

OBR No. : **0010-5399**