

| Supplier | CUISIN | ES AND E | VENTS BY DORIES CATERING SERVICES, IN | N P.O | . No. : | 24-04-124 | 1 |
|-------------|----------------------------------|-------------------------------|---|---------------|------------|---|----------------------------------|
| | | | et, Barangay Palatiw, Pasig City | Dat | te: | 29 April 2 | 2024 |
| | - | | | Mod | de of Pro | curement: | PUBLIC BIDDING |
| Gentlemen: | | rnich this o | ffice the feller is a list of the list of | | | | |
| | riedse iu | iriish this o | ffice the following articles subject to the terms | and cond | ditions co | ontained herein: | |
| Place of D | | - | | Delivery' | Term - P | lease refer to the Term | as of Disformance |
| Date of D | elivery : | | P | Payment ' | Term: w | ithin 45 days upon | completion of delivery |
| ITEM | | | | | T | UNIT | 1 |
| NO. | UNIT | QTY | DESCRIPTION | | | COST | AMOUNT |
| | | | BATCH 1: For Security personnel, PESO DOLE representative for orientation and spay-out | and salary | | | |
| 1 | pack | 49 | Breakfast, DORIES CATERING SERVICES Tapsilog inside food container with spoon 350ml bottled water | and fork, | | 149.00 | 7,301.00 |
| 2 | pack | 49 | Lunch, DORIES CATERING SERVICES Beef caldereta with rice inside food contain spoon and fork, 350 ml bottled water | ner with | | 149.00 | 7,301.00 |
| 3 | pack | 49 | PM Snacks, DORIES CATERING SERVICE Baked Macaroni with garlic bread inside fo container with fork, 350ml bottled water | Sood | | 100.00 | 4,900.00 |
| | | | | | | Sub Total : | 19,502.00 |
| | | | FIRST TIME JOBSEEKERS | | | | |
| 4 | pack | 200 | Breakfast, DORIES CATERING SERVICES Tapsilog inside food container with spoon a 350ml Bottled water | and fork | | 149.00 | 29,800.00 |
| 5 | pack | 200 | Lunch, DORIES CATERING SERVICES Chicken adobo with egg inside food contain spoon and fork, 350 ml bottled water | ner with | | 149.00 | 29,800.00 |
| 6 | pack | 200 | PM Snacks, DORIES CATERING SERVICES Baked Macaroni with garlic bread inside for container with spoon and fork, 350ml bottle | od | | 100.00 | 20,000.00 |
| | | | | | | Sub Total : | 79,600.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 0 . 131 | 7400 | | | | | | |
| Control No. | | J 1 x 7 | | | | SUBTOTAL: | Php 99,102.00 |
| | | | nine Thousand One Hundred Two Pesos Only. | | | PHONON CONTRACTOR OF THE PARTY | The same of the same of the same |
| for every d | ase of the fai lay of delay s | lure to make shall be impo | the full delivery within the time specified above, a pena sed as provided for by the, 2016 IRR of RA 9184. | alty of one | tenth (1/ | 10) of one (1) perce | nt |
| | | | | | | | |
| | 31 | | Very | truly you | urs, | | |
| Conform | 1222 | | | | | | |
| Conform | ne. | 4 | 1/ | | VIOTO | D 114 DE010 | |
| | | | | - | VICTO | R MA REGIS I | |
| | | / | printed name of Supplier) | | | (Authorized Offi City Mayor | icuit) |
| | (0. | 5 | 13/24 | | | | |
| | | -7 | Date | | | | |
| | | | | | | | |
| Requisition | ing Office/ | Dept. : () | Funds Availa | lbye: | 1 | - | |
| | | ELENE O | SON-LOPEZ | mu | m | Amount A | 1,018,918. |
| | | 0 | Chief | Accounta | nt | OBR No. : | 100-2024 01 |
| | | (Authorize | d Official) | / | | | 0010 5999 |
| | | | V | | | | Page - 1 |



| Supplier : | | | /ENTS BY DORIES CATERING SERVICES, IN et, Barangay Palatiw, Pasig City | P.O. No. : Date : Mode of Pr | 24-04-1241 29 April 20 | 24 JBLIC BIDDING |
|-------------|--------------|------------------------------|--|------------------------------------|--|--------------------------------------|
| Gentlemen: | Please fu | rnish this of | ffice the following articles subject to the terms an | d conditions | contained berein: | |
| Place of De | elivery : | | Del | livery Term: | Please refer to the Terms within 45 days upon co | of Reference |
| ITEM | | | | | UNIT | |
| NO. | UNIT | QTY | DESCRIPTION | | COST | AMOUNT |
| 7 | pack | 49 | BATCH 2: For Security personnel, PESO an DOLE representative for orientation and sal pay-out Breakfast, DORIES CATERING SERVICES | id lary | 149.00 | 7,301.00 |
| | | | SPAMSILOG INSIDE FOOD CONTAINER W SPOON AND FORK, 350ML BOTTLED WAT | | 1.10.00 | 7,007.00 |
| 8 | pack | 49 | Lunch, DORIES CATERING SERVICES BEEF STEAK WITH RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350 BOTTLED WATER | OML | 149.00 | 7,301.00 |
| 9 | pack | 49 | PM Snacks, DORIES CATERING SERVICES BAKED MACARONI WITH GARLIC BREAD FOOD CONTAINER WITH SPOON AND FO 350ML BOTTLED WATER | INSIDE RK, | 100.00 | 4,900.00 |
| | | | | | Sub Total: | 19,502.00 |
| | | | 2nd MEGA JOBFAIR | | | |
| 10 | pack | 200 | Breakfast, DORIES CATERING SERVICES TAPSILOG INSIDE FOOD CONTAINER WIT SPOON AND FORK, 350ML BOTTLED WAT | | 149.00 | 29,800.00 |
| 11 | pack | 200 | Lunch, DORIES CATERING SERVICES CHICKEN ADOBO WITH EGG INSIDE FOOD CONTAINER WITH SPOON AND FORK, 350 BOTTLED WATER | | 149.00 | 29,800.00 |
| Control No. | 5499 | | | | | |
| Total Amo | | rds One Hi | undred Seventy-eight Thousand Two Hundred Four F | Desce Oule | SUBTOTAL: | Php 178,204.00 |
| In ca | se of the fa | ilure to make | the full delivery within the time specified above, a penalty sed as provided for by the, 2016 IRR of RA 9184. | THE RESERVE THE PERSON NAMED IN | 1/10) of one (1) percent | t |
| Conform | ne: | \alpha | 1 h | VICT | OR MA REGIS N | . SOTTO |
| | | $\overline{}$ | DRENZO CRUZ Wintel name of Supplier) Date | | (Authorized Offic City Mayor | |
| Requisition | | Dept JELENE L. S. (Authorize | Funds Available SON-LOPEZ JUVY A. Chief A | CUENCES toountant | Amount OBR No.: | ,0/8,9/2 100-2024 01 0010 5399 |



| Supplier | : CUISIN | ES AND E | VENTS BY DORIES CATERING SERVICES, IN | P.O. No. | | |
|-------------------|--------------------------------|--------------------------------|--|-----------------|--|--|
| | | | et, Barangay Palatiw, Pasig City | Date: | 29 April 202 | 4 |
| | - | | | Mode of I | Procurement: Pl | JBLIC BIDDING |
| Gentlemer | | THE PERIOD OF | | | | |
| | Please fu | irnish this o | ffice the following articles subject to the terms ar | nd conditions | contained herein: | |
| Place of 1 | Delivery : | | | .1:r | No. 11 Telephone Community | |
| Date of 1 | Delivery: | | Pa | vment Term | Please refer to the Terms within 45 days upon co | of Reference |
| ITEM | | | | yment reim | UNIT | impledori or delivery |
| NO. | UNIT | QTY | DESCRIPTION | | COST | AMOUNT |
| 12 | pack | 200 | PM Snacks, DORIES CATERING SERVICES BAKED MACARONI WITH GARLIC BREAD FOOD CONTAINER WITH SPOON AND FO 350ML BOTTLED WATER | INSIDE | 100.00 | 20,000.00 |
| | | | | | Sub Total : | 79,600.00 |
| 13 | | 40 | BATCH 3: For Security personnel, PESO at DOLE representative for orientation and sa pay-out | nd alary | | |
| 13 | pack | 49 | Breakfast, DORIES CATERING SERVICES LONGSILOG INSIDE FOOD CONTAINER V SPOON AND FORK, 350ML BOTTLED WA | VITH TER | 149.00 | 7,301.00 |
| 14 | pack | 49 | Lunch, DORIES CATERING SERVICES CHICKEN FLAMBE W/ RICE INSIDE FOOD CONTAINER WITH SPOON AND FORK, 35 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 |
| | | | | | Sub Total: | 19,502.00 |
| | | | BATCH 4: For Security personnel, PESO ar DOLE representative for orientation and sa pay-out | nd Ilary | | |
| 16 | pack | 49 | Breakfast, DORIES CATERING SERVICES TOCILOG INSIDE FOOD CONTAINER WITH AND FORK, 350ML BOTTLED WATER | H SPOON | 149.00 | 7,301.00 |
| | | | | | | |
| | | | 61 | | | |
| | | | | | | |
| Control No | | | | | SUBTOTAL: | Php 225,007.00 |
| Total Am | ount in Wo | rds Two H | undred Twenty-five Thousand Seven Pesos Only. | | | |
| In o for every | case of the fa day of delay | ilure to make shall be impo | the full delivery within the time specified above, a penal sed as provided for by the, 2016 IRR of RA 9184. | ty of one tenth | (1/10) of one (1) percent | t |
| | | | Very t | ruly yours, | | |
| Confo | rme : | | 1 | | | |
| | | | ed la d | VICT | OR MA REGIS N | SOTTO |
| | | JUAN L | DRENZO CRUZ | - | (Authorized Offic | |
| | (Si | ignature over | printe mamelof Supplier) | | City Mayor | |
| | | | Date Date | | | |
| Poguisir | min = Off: | (DC) | | | | |
| veduisiti0 | ning Office, | Dept | Funds Availab | Jona A. | Amount | ,018,918 |
| | | JELENE L | PON-LOPEZ JULY A | CUENCO | | EXCEPTION OF THE PROPERTY OF T |
| | | (Authorize | | countant " | OBR No.: _ | 100-2024 01 |
| | | 1 | | | | 0010 5399 Page - 3 |



| | | | ENTS BY DORIES CATERING SERVIC | ES, IN | P.O. No. : | 24-04-1241 29 April 202 | 4 |
|---------------------------|---------------|----------------|---|------------------|----------------------------|--|---------------------------------------|
| | 100 11.111 | DOIT HAI OTICE | n, Darangay Falatiw, Fasig Olty | | | rocurement: Pl | UBLIC BIDDING |
| Gentlemen: | Please fu | rnish this of | ffice the following articles subject to the t | erms and | conditions | contained herein: | |
| Di C D | | | | 7 | | | |
| Place of De Date of De | | | | _ Deli _ Payr | very Term . nent Term : | Please refer to the Terms within 45 days upon co | of Reference empletion of delivery |
| NO. | UNIT | QTY | DESCRIPTION | | | UNIT COST | AMOUNT |
| 17 | pack | 49 | Lunch, DORIES CATERING SERVICE PORK MENUDO W/ RICE INSIDE F CONTAINER WITH SPOON AND FO BOTTLED WATER | OOD | ML | 149.00 | 7,301.00 |
| 18 | pack | 49 | PM Snacks, DORIES CATERING SER CLUBHOUSE SANDWICH INSIDE F CONTAINER WITH 350ML BOTTLE | COOD | R | 100.00 | 4,900.00 |
| | | | | | | Sub Total : | 19,502.00 |
| | | | BATCH 5: For Security personnel, P DOLE representative for orientation pay-out | and sala | | | |
| 19 | pack | 49 | Breakfast, DORIES CATERING SERV TOCILOG INSIDE FOOD CONTAINS AND FORK, 350ML BOTTLED WAT | R WITH | SPOON | 149.00 | 7,301.00 |
| 20 | pack | 49 | Lunch, DORIES CATERING SERVICE CHICKEN PASTEL W/ RICE INSIDE CONTAINER WITH SPOON AND FO BOTTLED WATER | FOOD | VIL | 149.00 | 7,301.00 |
| 21 | pack | 49 | PM Snacks, DORIES CATERING SER TUNA SANDWICH WITH 350ML BO | VICES | /ATER | 100.00 | 4,900.00 |
| | | | | | | | |
| Control No. | 5499 | | | | | | |
| Total Amou | | rds Treo Hi | undred Fifty-six Thousand Seven Hundred T | on Pacae (| Only | SUBTOTAL: | Php 256,710.00 |
| In ca | se of the fai | lure to make | the full delivery within the time specified above, sed as provided for by the, 2016 IRR of RA 918 | a penalty | The second second second | (1/10) of one (1) percen | ıt |
| | | | | Very tru | ly yours, | | |
| Conform | ne: | \ | 1 hr | | VICT | FOR MA REGIS N | SOTTO |
| | | JUANLO | DRENZØ CRUZ | | | (Authorized Office | |
| 19, | (Si | / | rivited name of Supplier) Date | | | City Mayor | |
| Requisition | | Dept Delene La | × V | UVY A. C | WENCO Juntant | OBR No : | 018,912 00-2024 01 |
| | | (2 MINO 14C | - Christi | | | | Page - 4 |



| Supplier : | CUISINI | ES AND EV | ENTS BY DORIES CATERING SERVICES, | IAI | P.O. No. : | 24-04-1241 | |
|------------------------|---------------------------------|--------------------------------|---|--------------|-------------------------------------|---------------------------|--|
| | | | ot, Barangay Palatiw, Pasig City | IIV | Date: | 29 aApril | 2024 |
| | | 597.1101 5000 | n, Dardingay F diativy, F doig Oily | _ | Mode of Pro | ocurement: F | PUBLIC BIDDING |
| Gentlemen: | Please fu | rnish this o | ffice the following articles subject to the terms | s and | conditions c | ontained herein | |
| Place of De | | | | | | | |
| Date of De | | | | Paym | ery Term <u>. F</u> ent Term : v | riease refer to the Terms | of Reference ompletion of delivery |
| ITEM | | | | | T | UNIT | The state of the s |
| NO. | UNIT | QTY | DESCRIPTION | | | COST | AMOUNT |
| 22 | pack | 200 | 3rd MEGA JOBFAIR Breakfast, DORIES CATERING SERVICES TAPSILOG INSIDE FOOD CONTAINER SPOON AND FORK, 350ML BOTTLED V | WITH | R | 149.00 | 29,800.00 |
| 23 | pack | 200 | Lunch, DORIES CATERING SERVICES CHICKEN ADOBO W/ RICE AND EGG II CONTAINER WITH SPOON AND FORK, BOTTLED WATER | VSIDE | FOOD | 149.00 | 29,800.00 |
| 24 | pack | 200 | PM Snacks, DORIES CATERING SERVIC BAKED MACARONI W/ GARLIC BREAD FOOD CONTAINER WITH SPOON AND 350ML BOTTLED WATER | INSI | DE <, | 100.00 | 20,000.00 |
| | | | | | | Sub Total: | 79,600.00 |
| | | | BATCH 6: For Security personnel, PESO DOLE representative for orientation and pay-out | and salar | у | | |
| 25 | pack | 49 | Breakfast, DORIES CATERING SERVICES TOCILOG INSIDE FOOD CONTAINER W AND FORK, 350ML BOTTLED WATER | S /ITH S | SPOON | 149.00 | 7,301.00 |
| 26 | pack | 49 | Lunch, DORIES CATERING SERVICES FISH FILLET W/ RICE INSIDE FOOD CO WITH SPOON AND FORK, 350ML BOTT WATER | NTAII LED | NER | 149.00 | 7,301.00 |
| 27 | pack | 49 | PM Snacks, DORIES CATERING SERVICE TUNA SANDWICH INSIDE FOOD CONTA 350ML BOTTLED WATER | ES AINEF | ₹, | 100.00 | 4,900.00 |
| | | | | | | | |
| Control No. | 5499 | | | | | SUBTOTAL: | Php 355,812.00 |
| Total Amou | nt in Wor | ds Three F | lundred Fifty-five Thousand Eight Hundred Twel | ve Pes | sos Only. | | 1 115 000,012.00 |
| In cas for every da | se of the fail by of delay s | lure to make shall be impos | the full delivery within the time specified above, a pe sed as provided for by the, 2016 IRR of RA 9184. Ver | | f one tenth (1/ | 10) of one (1) percen | nt |
| Conform | ie: | _ | / | | | | |
| | | | Mh | | VICTO | R MA REGIS N | I. SOTTO |
| | | JUAN LO | DRENZO CRUZ | | | (Authorized Office | |
| | (Si | gnature over 1 | Mintel name of Supplier) 9 2 9 Date | | | City Mayor | |
| Requisitioni | | Dept: C | Funds Avail SON-LOPEZ JUVY Chie | 70 | DENCO Luntant | Amount 1 | , 018 918 - 00-2024 01 |



| | | | VENTS BY DORIES CATERING | SERVICES, IN | | 24-04-1241 29 April 20 | 124 |
|-------------|--------------------------|-----------------|---|-------------------|--|---|------------------------|
| Mauress | , 165 M.H | Dei Pilar Strei | et, Barangay Palatiw, Pasig City | | Date : | | UBLIC BIDDING |
| Gentlemen | | ırnish this o | ffice the following articles subject | to the terms ar | | | DOLLO ELIVORING |
| | Delivery : Delivery : | | | De | elivery Term | Please refer to the Terms within 45 days upon co | of Reference |
| ITEM | The same in the same | 1 | | | yment renii. | UNIT UNIT | ompletion of delivery |
| NO. | UNIT | QTY | DESCRIP | TION | | COST | AMOUNT |
| | | | | | | Sub Total : | 19,502.00 |
| 28 | PAX | 200 | HOSTING OF PAMM AND DO Buffet Meal, DORIES CATERI ITEM ANNOTATION/SPECIF - Breakfast snack (Any kind - free Flowing Coffee: | NG SERVICES | | 1,000.00 | 200,000.00 |
| | | | Lunch - Sweet or Spicy Barbeque - Roast beef w/ Mushroom sa - Chicken Flambe - Chopsuey with quail eggs in - With rice and water | | | | |
| | | | | | | Sub Total: | 200,000.00 |
| 29 | pack | 1,500 | GAD PROJECT RA-9262 ORII Pm Snacks, DORIES CATERIN EGG SANDWICH INSIDE FO BOTTLED WATER | NG SERVICES | | 90.00 | 135,000.00 |
| | | | | | | Sub Total : | 135,000.00 |
| | | | | | | | |
| Control No | 5499 | | | | | SUBTOTAL: | Php 690,812.00 |
| Total Amo | ount in Wo | rds Six Hu | ndred Ninety Thousand Eight Hund | red Twelve Peso | s Only. | GODICIAL. | Fith 650,612.00 |
| In c | ase of the fa | lure to make | the full delivery within the time specifie sed as provided for by the, 2016 IRR o | d above, a nepalt | THE RESIDENCE OF THE PARTY OF T | 1/10) of one (1) percen | t |
| | | | | Very to | ruly yours, | | |
| Confor | - | JUAN LO | | | VICT | OR MA REGIS N (Authorized Offic City Mayor | |
| Requisition | ning Office, | JELENE L | SON-LOPEZ | Funds Availab | Symul SUENCO Countant | Amount OBR No. : | 018,918 100-2024 01 |



| Supplier | : CUISIN | ES AND E | /ENTS BY DORIES CATERING SERVICES, | IN | P.O. No. : | 24-04-1241 | |
|----------------------------------|----------------|--------------------------------|---|------------------------------------|--|---|-----------------------|
| | | | et, Barangay Palatiw, Pasig City | | Date : | 29 April 20 | 24 |
| | | | | | Mode of Procurement: PUBLIC BIDDING | | |
| Gentlemen | | rnish this o | ffice the following articles subject to the terms | | | Anna Anna Anna anna Anna Anna Anna Anna | |
| | | | mos the following articles subject to the terms | s and | conditions co | ontained herein: | |
| | Delivery: | | | Deliv | ery Term : P | lease refer to the Terms | of Reference |
| | Delivery : | | | Payn | nent Term : w | ithin 45 days upon co | empletion of delivery |
| ITEM NO. | UNIT | OTN | | | | UNIT | |
| NO. | UNII | QTY | DESCRIPTION | | | COST | AMOUNT |
| 30 pax | | 100 | TRIPARTITE INDUSTRIAL PEACE COUNTY Buffet Meal, DORIES CATERING SERVICE ITEM ANNOTATION/SPECIFICATION: - Breakfast snack (Any kind of Bread) - free Flowing Coffee: | | | 1,000.00 | 100,000.00 |
| | | | Lunch -Beef kare-kare - Chicken Flambe - Roast beef w/ Mushroom sauce and ba - Chopsuey with quail eggs in cream or o - With rice and water | by po | tatoes sauce. | | |
| | | | Pm Snack - Baked Macaroni with Toasted bread | | | | |
| | | | | | | Sub Total : | 100,000.00 |
| | | | BATCH 7: For Security personnel, PESC DOLE representative for orientation and pay-out | and salar | У | | |
| 31 | pack | 49 | Breakfast, DORIES CATERING SERVICES HOTSILOG INSIDE FOOD CONTAINER SPOON AND FORK, 350ML BOTTLED V | WITH | R | 149.00 | 7,301.00 |
| 32 | pack | 49 | Lunch, DORIES CATERING SERVICES ROAST BEEF W/ MUSHROOM, GRAVY AND RICE INSIDE FOOD CONTAINER V SPOON AND FORK, 350ML BOTTLED V | NITH | | 149.00 | 7,301.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Control No | | 1 ln: 1.7 | | | | SUBTOTAL: | Php 805,414.00 |
| William or belleville or and the | ount in Wor | | lundred Five Thousand Four Hundred Fourteen 1 | THE RESERVE OF THE PERSON NAMED IN | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND | | |
| for every | day of delay s | llure to make shall be impo | the full delivery within the time specified above, a pe sed as provided for by the, 2016 IRR of RA 9184. | enalty o | f one tenth (1/ | 10) of one (1) percent | t |
| | | | Ver | y trul | y yours, | | |
| Confor | rme: | (| | | | | |
| | | / | MAD | | VICTO | R MA REGIS N. | . SOTTO |
| | | JUAN LC | PRENZO CRUZ V | | | (Authorized Offic | rial) |
| | (Si | gnature doer j | printed dame of Supplier) Date | | | City Mayor | |
| Pograficini | nina Off | /D | | | | + | |
| nequisitio | ning Office/ | JELENE L | Funds Avai | 1 | NENCO untant | Amount A. | 018,918 |
| | | (Authorized | t Official) | | | _ | 0010 5999 |

Page - 7



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier : | CUISIN | ES AND E | ENTS BY DORIES CATERING SERVICES | S, IN | P.O. No. : | 24-04-1241 | |
|------------------------|--------------------------------|--------------------------------|---|--|--|-------------------------|------------------------|
| | | | et, Barangay Palatiw, Pasig City | | Date: | 29 April 2 | 024 |
| | * | | | | Mode of Pro | ocurement: | PUBLIC BIDDING |
| Gentlemen: | Please fu | rnish this o | ffice the following acticles publicates the term | | | | |
| | - 1000070 | | ffice the following articles subject to the terr | ms and | conditions c | ontained herein: | |
| Place of De | | | | Deli | verv Term : F | lease refer to the Term | s of Pakeranas |
| Date of De | elivery : | | | Payr | nent Term : v | vithin 45 days upon o | completion of delivery |
| ITEM | | | | | | UNIT | |
| NO. | UNIT | QTY | DESCRIPTION | | | COST | AMOUNT |
| 33 | pack | 49 | PM Snacks, DORIES CATERING SERV EGG SANDWICH INSIDE FOOD CON' 350ML BOTTLED WATER | ICES TAINE | R WITH | 100.00 | 4,900.00 |
| | | | | | | Sub Total: | 19,502.00 |
| | | | 4th MEGA JOBFAIR | | | | |
| 34 | pack | 200 | Breakfast, DORIES CATERING SERVIC TAPSILOG INSIDE FOOD CONTAINER SPOON AND FORK, 350ML BOTTLED | R WITH | H ER | 149.00 | 29,800.00 |
| 35 | pack | 200 | Lunch, DORIES CATERING SERVICES CHICKEN ADOBO W/ EGG AND RICE CONTAINER WITH SPOON AND FOR BOTTLED WATER | INSIDI | E FOOD ML | 149.00 | 29,800,00 |
| 36 | pack | 200 | Pm Snacks, DORIES CATERING SERVI LASAGNA W/ GARLIC BREAD INSIDE CONTAINER WITH SPOON AND FOR BOTTLED WATER | FOOD |) ML | 100.00 | 20,000.00 |
| | | | | | | Sub Total: | 79,600.00 |
| | | | BATCH 8: For Security personnel, PES DOLE representative for orientation an pay-out | nd salar | ry | | |
| 37 | pack | 49 | Breakfast, DORIES CATERING SERVICE SPAMSILOG INSIDE FOOD CONTAINE SPOON AND FORK, 350ML BOTTLED | ER WIT | TH ER | 149.00 | 7,301.00 |
| | | | | | | | |
| C / 127 | 5499 | | | | | | |
| Control No. | | 1 le: 1. r | | | | SUBTOTAL: | Php 897,215.00 |
| | | | undred Ninety-seven Thousand Two Hundred | ACTUAL DESIGNATION OF THE PERSON OF THE PERS | THE RESIDENCE OF THE PARTY OF T | | W |
| In cas for every da | se of the fai ay of delay s | lure to make shall be impos | the full delivery within the time specified above, a peed as provided for by the, 2016 IRR of RA 9184. | penalty o | of one tenth (1/ | 10) of one (1) percer | nt |
| | | | Ve | ery trul | ly yours, | | |
| Conform | ne: | | 2 | | | | |
| | | | 1.1/2 | | VICTO | R MA REGIS N | LSOTTO |
| | | JUANIC | PRENZOCRUZ | | | (Authorized Offi | |
| | (Si | | vinted name of Supplier) 7 17 4 Date | | | City Mayor | i i |
| Requisitioni | no Office | Dent - A | т 3 . А | a 21 a 101 | <u> </u> | | |
| quantion | ng omice/ | EX. | Funds Ava | allable | MAL | Amount | 1,018,918 |
| | J | ELENE L | SON-LOPEZ JUV | 7/4.8 | UENCO | , , – | 1 |
| | | (Authorized | l Official) | idf[Acdc | ountant * | OBR No.: | 100-2024 01 |

0011 5399 Page - 8



| Supplier | CUISIN | ES AND EV | ENTS BY DORIES CATERING SERVICE | ES IN | P.O. No. : | 24-04-12 | 241 |
|--------------|---------------|---------------------------------|--|--|-----------------|-----------------------------------|------------------------|
| | | | et, Barangay Palatiw, Pasig City | | Date: | 29 April 20 |)24 |
| | - | | | | Mode of P | | PUBLIC BIDDING |
| Gentlemen: | Please fu | rnish this o | ffice the following articles subject to the te | erms and | d conditions | contained herein: | |
| Place of Do | | | | Deli | ivery Term . | Please refer to the Term | s of Reference |
| ITEM | envery. | | | - Payı | ment Term : | | completion of delivery |
| NO. | UNIT | QTY | DESCRIPTION | | | UNIT COST | AMOUNT |
| 38 | pack | 49 | | _ | | | AMOUNT |
| | pack | 45 | Lunch, DORIES CATERING SERVICE BEEF STEAK W/ RICE INSIDE FOO WITH SPOON AND FORK, 350ML B WATER | DCONT | AINER | 149.00 | 7,301.00 |
| 39 | pack | 49 | PM Snacks, DORIES CATERING SER CLUBHOUSE SANDWICH INSIDE FO CONTAINER WITH 350ML BOTTLES | DOC | R | 100.00 | 4,900.00 |
| | | | | | | Sub Total: | 19,502.00 |
| | | | LEGS ORIENTATION ON LABOR ANI EMPLOYMENT SEMINAR FOR GRAD STUDENTS | UATING | 3 | | |
| 40 | pack | 1,000 | PM Snacks, DORIES CATERING SER' TUNA SANDWICH INSIDE FOOD CO 350ML BOTTLED WATER | VICES ONTAINE | R WITH | 90.00 | 90,000.00 |
| | | | | | | Sub Total: | 90,000.00 |
| | | | BATCH 9: For Security personnel, PE DOLE representative for orientation a pay-out | and sala | l ry | | |
| 41 | pack | 49 | Breakfast, DORIES CATERING SERVICE TOCILOG INSIDE FOOD CONTAINED AND FORK, 350ML BOTTLED WATER | R WITH | SPOON | 149.00 | 7,301.00 |
| 42 | pack | 49 | Lunch, DORIES CATERING SERVICES BEEF KARE-KARE W/ RICE INSIDE I CONTAINER WITH SPOON AND FOR BOTTLED WATER | FOOD | ML | 149.00 | 7,301.00 |
| | | | | de estado a serio de la constanción de | | | |
| Control No. | 5499 | 1-10 35 | | | | SUBTOTAL: | Php 1,014,018.00 |
| | | | llion Fourteen Thousand Eighteen Pesos Only | Charles of the Sanson | | The second second | |
| for every da | se of the fai | lure to make the shall be impos | the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184 | l. | of one tenth (1 | 1/10) of one (1) perce | nt |
| Conform | *** | | | | | | |
| Comon | ie. | / | 1/2 | | VICT | OD MA DEGIC A | . 00770 |
| | | HANIC | PRENZO CRUZ | | VICTO | OR MA REGIS N (Authorized Offi | |
| | (Si | | routed pame of Supplier) 7 24 Date | | | City Mayor | cui) |
| Requisitioni | | Dept. | Funds A | vailable | nuis | Amount | ,018,918 |
| | | () | NIVE NIVE | Chief Acc | ountant | OBR No. : | 100-2024 01 |
| | | (Authorizea | l Official) | 10 | | - | 0010 5999 |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier : | CUISIN | ES AND EV | ENTS BY DORIES CATERING | SERVICES I | IAI | P.O. No. : | 24-04-1241 | |
|---------------|----------------|------------------|--|--|---------------------|---|--|--------------------|
| Address ; | 165 M.H I | Del Pilar Street | t, Barangay Palatiw, Pasig City | OLITORO, I | | | 29 April 202 | + |
| | | | | | mpm: | Mode of Pro | The state of the s | UBLIC BIDDING |
| Gentlemen: | DI | | _ | | | | | |
| | Please fu | rnish this of | fice the following articles subjec | t to the terms | and c | onditions c | ontained herein: | |
| Place of De | elivery . | | | | Dollar | rate Transaction | | |
| Date of De | | | | | Payme | ent Term : v | rease refer to the Terms vithin 45 days upon co | of Reference |
| ITEM | | | | | | T | UNIT | mpedon or delivery |
| NO. | UNIT | QTY | DESCRIP | PTION | | 1 | COST | AMOUNT |
| 43 | pack | 49 | PM Snacks, DORIES CATER EGG SANDWICH INSIDE F 350ML BOTTLED WATER | RING SERVICE | ES VINER | WITH | 100.00 | 4,900.00 |
| | | | ************************************** | No. 100 - 10 | | | Sub Total: | 19,502.00 |
| | | | *********************** Nothing Follo | DZUS ******** | ****** | ***** | | |
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| Control No. | 5499 | | | | | G | RAND TOTAL : | Php 1,018,918.00 |
| Total Amou | ınt in Wor | ds One Mil | llion Eighteen Thousand Nine Hur | ndred Eighteen | Pesos | | onto rome . | 1 110 1,010,010.00 |
| In cas | se of the fall | lure to make t | he full delivery within the time specified as provided for by the, 2016 IRR | ied ahove a ner | THE PERSON NAMED IN | THE RESERVE AND ADDRESS OF THE PARTY OF THE | 10) of one (1) percen | t |
| | | | | Very | y truly | yours, | | |
| Conform | ne: | Λ. | | | | | | |
| | | / | M/M | | | VICTO | R MA REGIS N | . ѕотто |
| -2 | | JUAN LO | RENZO CRUZ | | | | (Authorized Office | rial) |
| | (Si | gnature over p | rinted stame of Supplier) | | | | City Mayor | |
| | | 39 | 3/24 | | | | | |
| | | 11 | Ddte | | | | | |
| er proport to | 51224545 | | The second secon | | | | | |
| Requisitioni | ng Office/ | Dept: | Mor | Funds Avail | able: |) / | D. | 016016 |
| | J | ELENE Z. S | ON-LOPEZ | 1 3000 | m | MUS | Amount | 015,418. |
| | | | | Chief | f Accou | intant 0 | OBR No. : | 040 - 525 |
| | | (Authorized | Official) | | / | | | 010 5399 |