



PURCHASE ORDER

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

P.O. No. : **24-05-1240**
 Date : **05/02/2024**
 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 Terms of Reference

Delivery Term : Staggered Delivery - See Terms of Reference

Date of Delivery : _____

Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	520	Food Provision for Different Activities Food Provision Food Provisions (Packs) * Am Snacks * Lunch Note: 520 pax Food Provision Food Provisions	250.00	130,000.00
2	PAX	50	* AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 1 day Food Provision Food Provisions	1,200.00	60,000.00
3	PAX	50	* AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax 1 day Food Provision Food Provisions	1,200.00	60,000.00
Control No. 5523				SUBTOTAL :	Php 250,000.00
Total Amount in Words				<i>Two Hundred Fifty Thousand Pesos Only.</i>	

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)

11 May 06, 2024
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOHN TROY P. SUNGA
(Authorized Official)

Funds Available :

JUDY A. CUENCO
 Chief Accountant

Amount : 1,070,000.00

OBR No. : 100-2024-01-0003-2161



PURCHASE ORDER

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

P.O. No. : **24-05-1240**
 Date : **05/02/2024**
 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 Terms of Reference
 Date of Delivery : _____

Delivery Term : Staggered Delivery - See Terms of Reference
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PAX	50	Food Provision Food Provisions * AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 1 day	1,200.00	60,000.00
5	PAX	100	Food Provision Food Provisions * AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 2 days	1,200.00	120,000.00
6	PAX	100	Food Provision Food Provisions * AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 2 days	1,200.00	120,000.00
Control No. 5523				SUBTOTAL :	Php 550,000.00

Total Amount in Words *Five Hundred Fifty 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.

Conforme :

ASLIA A. SULTAN

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

May 06 2024
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN TROY P. SUNGA
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : **4,070,000.00**

OBR No. : **100-2024-01-0003-**

8761



PURCHASE ORDER

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

P.O. No. : **24-05-1240**
 Date : **05/02/2024**
 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 Terms of Reference
 Date of Delivery : _____

Delivery Term : **Staggered Delivery - See Terms of Reference**
 Payment Term : **See Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PAX	50	Food Provision Food Provisions * AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 1 day	1,200.00	60,000.00
8	PAX	50	Food Provision Food Provisions * AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 1 day	1,200.00	60,000.00
9	PAX	50	Food Provision Food Provisions * AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 1 days	1,200.00	60,000.00
Control No. 5523				SUBTOTAL :	Php 730,000.00

Total Amount in Words *Seven Hundred Thirty 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.

Conforme :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)

 Date

Very truly yours,

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

Requisitioning Office/ Dept. :

JOHN TROY P. SUNGA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant JA

Amount : 1,070,000.00
 OBR No. : 100-1024-01-0003-2761



PURCHASE ORDER

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

P.O. No. : **24-05-1240**
 Date : **05/02/2024**
 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 Terms of Reference
 Date of Delivery : _____

Delivery Term : Staggered Delivery - See Terms of Reference
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PAX	50	Food Provision Food Provisions * AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 1 day	1,200.00	60,000.00
11	PAX	50	Food Provision Food Provisions * AM SNACKS * LUNCH - 4 MAIN DISHES * PM Snacks Note: 50 pax x 1 day	1,200.00	60,000.00
12	PAX	50	Food Provision Provision of Food Pack * AM Snacks * Lunch Note: 50 pax x 1 day	500.00	25,000.00

Control No. **5523**

SUBTOTAL : **Php 875,000.00**

Total Amount in Words *Eight 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.

Conforme :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)

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

Very truly yours,

Mary Grace Cruz

 Date

Requisitioning Office/Dept. :

JOHN TROY P. SUNGA
 (Authorized Official)

Funds Available :

Jovy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : 1,070,000.00
 OBR No. : 100-2024-01-0003-5761



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 Address : No. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : **24-05-1240**
 Date : **05/02/2024**
 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 Terms of Reference
 Date of Delivery : _____

Delivery Term : Staggered Delivery - See Terms of Reference
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	PAX	50	Food Provision Provision of Food Pack * AM Snacks * Lunch * PM Snacks Note: 50 pax x 1 day	1,000.00	50,000.00
14	PAX	50	Food Provision Provision of Food Pack * AM Snacks * Lunch * PM Snacks Note: 50 pax x 1 day	1,000.00	50,000.00
15	PAX	50	Food Provision Food Provision (Packs) * AM Snacks * Lunch * PM Snacks Note: 50 pax x 1 day	950.00	47,500.00

Control No. **5523**

SUBTOTAL : Php 1,022,500.00

Total Amount in Words *One Million Twenty-two Thousand Five 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 :

Very truly yours,

JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)

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

 Date

Requisitioning Office/ Dept. :

Funds Available :

JOHN TROY P. SUNGA
(Authorized Official)

[Signature]
JUVY A. CUENCO
(Chief Accountant)

Amount : 1,070,000.00
 OBR No. : 100-2024-01-0003
5761



PURCHASE ORDER

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

P.O. No. : **24-05-1240**
 Date : **05/02/2024**
 Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:

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

Delivery Term : **Staggered Delivery - See Terms of Reference**
 Payment Term : **See Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	PAX	50	Food Provision Food Provision (Packs) * AM Snacks * Lunch * PM Snacks Note: 50 pax x 1 day * Please see attached Terms of Reference. ***** Nothing Follows *****	950.00	47,500.00

For the use of Cooperative Development Office.

Control No. **5523**

GRAND TOTAL : **Php 1,070,000.00**

Total Amount in Words *One Million Seventy 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.

Conforme :

ASLIA M. SULTAN

JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN TROY P. SUNGA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **1,070,000.00**

OBR No. : **100-2024-01-0003-8761**