



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig

P.O. No. : 24-05-1254
Date : 05/06/2024
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Refer to Terms of Reference
Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	11,809	<p>Packed meals, DORIES CATERING SERVICES For the various events and operations of the Education Unit for Calendar Year 2024</p> <p>Packed meals shall include the following:</p> <ul style="list-style-type: none"> - One cup of white rice - At least two meat viands - One vegetable viand - One pastry/dessert - One 500 ml bottled water - Free-flowing coffee <p>Packaging: Meals shall be contained in a biodegradable bento boxes or plastic container with plastic spoons, forks and napkins.</p> <p>Delivery: Staggered delivery</p> <p>Exact time, date, and venue of the event for the purposes of the delivery of the packed meals shall be coordinated by the Education Unit with the Supplier.</p>	319.00	3,767,071.00

Control No. **5553**

SUBTOTAL : **Php 3,767,071.00**

Total Amount in Words *Three Million Seven Hundred Sixty-seven Thousand Seventy-one 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 :

ASLIA M. SULTAN
(Signature over printed name of Supplier)
May 10, 2024
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 4,959,071.00

OBR No. : 100-2024-03-0122-3311



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PACKS	8,000	<p>Snacks, DORIES CATERING SERVICES</p> <p>Inclusions:</p> <ul style="list-style-type: none"> - Choice of sandwich/noodle dish - Bread/Filipino merienda like kakanin or native delicacies - 500 mL bottled water - Free-flowing coffee <p>Packaging: Meals shall be contained in a biodegradable bento boxes or plastic container with plastic spoons, forks and napkins.</p> <p>Delivery: Staggered delivery</p> <p>Exact time, date, and venue of the event for the purposes of the delivery of the packed meals shall be coordinated by the Education Unit with the Supplier.</p> <p>Please see attached Terms of Reference for additional details.</p> <p>***** Nothing Follows *****</p>	149.00	1,192,000.00

PURCHASED OF PACKED MEALS FOR THE VARIOUS EVENTS AND OPERATIONS OF THE EDUCATION UNIT FOR CALENDAR YEAR 2024

Control No. **5553** GRAND TOTAL : **Php 4,959,071.00**

Total Amount in Words Four Million Nine Hundred Fifty-nine Thousand Seventy-one 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,

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ASLIA M. SULTAN
(Signature over printed name of Supplier)
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VICTOR MAREGIS N. SOTTO
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