



OFFICE OF THE MAYOR

## NOTICE OF AWARD

09 August 2022

**CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**  
165 M.H. Del Pilar St.  
Brgy. Palatiw, Pasig City

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the **Supply and Delivery of Food Packs for the Seminar Workshop** for the use of the **Pasig Urban Settlements Office** under **Purchase Request No. 100-22-08-992**, the Bids and Awards Committee resolved to recommend the award of the contract to **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.** in the amount of **Thirty Eight Thousand Four Hundred Pesos Only (Php 38,400.00)**.

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**  
City Mayor

By authority of the City Mayor:

**ATTY. JERONIMO U. MANZANERO**  
City Administrator

Conforme:

**ASLIA M. SULTAN**  
Authorized Representative  
**CUISINES AND EVENTS BY  
DORIES CATERING SERVICES,  
INC.**

Date:

*Aug 18 2022*



LUNGSOD NG  
**PASIG**  
UMAAGOS ANG PAG-ASA

OFFICE OF THE MAYOR

## NOTICE TO PROCEED

09 August 2022

Date

### **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**

165 M.H. Del Pilar Street,  
Brgy. Palatiw, Pasig City

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Food Packs for the Seminar Workshop** for the use of the **Pasig Urban Settlements Office** under **Purchase Request No. 100-22-08-992** covered by **Purchase Order No. 22-08-1840** has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**

City Mayor

By authority of the City Mayor:

**ATTY. JERONIMO U. MANZANERO**  
City Administrator

Conforme:

**ASLIA M. SULTAN**

Authorized Representative  
**CUISINES AND EVENTS BY  
DORIES CATERING SERVICES,  
INC.**

Date:

Aug 10 2022



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**  
*Agency Name*

Supplier : **CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.**  
 Address : #165 M.H. DEL PILAR ST. BRGY. PALATIW, PASIG CITY

P.O. No. : **22-08-1840**  
 Date : **August 10, 2022**  
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

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


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	120	Food Pack SEMINAR WORKSHOP ON "REPUBLIC ACT 9904 OR THE MAGNA CARTA FOR HOMEOWNERS AND HOMEOWNERS ASSOCIATION"  PROGRAM NAME: Assistance to HOA:Magna Carta for Homeowners DATE: AUGUST 10, 2022 / 8AM-5PM VENUE: Sampaguita Hall, Youth Development Center  AM SNACKS Shall be served at 9am to 10am Must include 1 bottled water 350ml per pack  Factory sealed cake slice or chocolate brownies w/ 350ml bottled water  LUNCH Shall be served at 11am to 12:30pm Must Include 1 bottled water 350ml  Fried Fish Fillet (HALAL) w/ 350ml bottled water  PM SNACKS Shall be served at 2pm to 3pm Must include 1 bottled water per pack  Ensaymada w/ 1 bottled water 350ml ***** <i>Nothing Follows</i> *****	320.00	38,400.00

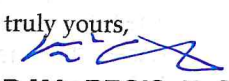
Purchase Order shall cover all items found in the attached Terms of Reference. For the use of pasig urban settlements seminar/workshop for the use of Pasig

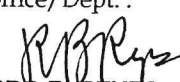

Control No. **3690** GRAND TOTAL : **Php 38,400.00**

**Total Amount in Words** *Thirty-eight Thousand Four 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.

Conforme:   
**ASLIA M. SULTAN**  
*(Signature over printed name of Supplier)*  
**Aug 10 2022**  
*Date*

Very truly yours,  
  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor ▲

Requisitioning Office/Dept. :  <b>RICARDO B. REYES</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <b>₱ 38,400.-</b> <b>100-5082-08-</b> OBR No. : <b>0089-1011-A4-</b>
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