



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

Address : #165 M.H DEL PILAR ST. PALATIW, PASIG CITY

P.O. No. : 22-08-1871

Date : 08/16/2022

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

Delivery Term : Staggered - Refer to TOR

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Strengthen Family Relationship for 3 Weeks</b>					
1	PACKS	93	Food Brunch	120.00	11,160.00
			Food Brunch (Tapsilog w/ 250ml Bottled Water)		
2	PACKS	93	Food	120.00	11,160.00
			PM Snack (Carbonara, spaghetti w/ Toasted Bread and Clubhouse Sandwich w/ 250ml. Bottled Water)		
<b>Katatagan Kontra Droga Sa Komunidad for PDL</b>					
3	PACKS	315	Food Lunch	72.00	22,680.00
			(Hotdog w/ Cheese & 250ml Bottled Water)		
<b>Palarong Pinoy Laban sa Droga</b>					
4	PACKS	100	Food Breakfast	85.00	8,500.00
			(Carbonara and Toasted Bread w/ 250ml Bottled Water)		
5	PACKS	100	Food Lunch	120.00	12,000.00
			(Pork or Chicken and Rice w/ 250ml Bottled Water)		
6	PACKS	100	Bottled Water	10.00	1,000.00
			250 mL		
<b>Validation Workshop 3rd Quarter</b>					
7	PAXX	37	catering (AM Snack, Lunch & PM Snack)	400.00	14,800.00
			(AM Snack - Carbonara and Toasted Bread w/ 250ml Bottled Water and Coffee) (Lunch - Lumpiang Sariwa, Pork Caldereta, Rice w/ 250ml Bottled Water) (PM Snack - Clubhouse Sandwich w/ 250ml Bottled Water) w/ 5 Table Cloth, Utensil & 2 Waiters		

Control No. **3701**

**SUBTOTAL :**

**Php 81,300.00**

**Total Amount in Words** *Eighty-one Thousand Three 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.

Very truly yours,

Conforme :

*ASLIA M. SULTAN*  
**ASLIA M. SULTAN**

*(Signature over printed name of Supplier)*

*Aug-16, 2022*  
Date

**VICTOR MA. REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**ZENAIDA O. CONCEPCION**  
*(Authorized Official)*

Funds Available :

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

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 22-08-1871  
 Date : 08/16/2022  
 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 : Staggered - Refer to TOR  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Drug Free Work Place Seminar</b>					
8	PAXX	50	catering (AM Snack, Lunch, PM Snack) (AM Snack - Cheese Hotdog Sandwich w/ 250ml Bottled Water) (Lunch - 1 Pork, 1 Veggies, 1 Rice & Buko Pandan w/ 250ml Bottled Water) (PM Snack - Carbonara or Spaghetti and Bread w/ 250ml Bottled Water) w/ Table Cloth, Utensil & 3 Waiters	400.00	20,000.00
<b>National Workshop for College Student</b>					
9	PACKS	60	Food AM Snack, (Carbonara and Toasted Bread w/ 250ml. Bottled Water)	85.00	5,100.00
10	PACKS	10	Food Lunch (1 Pork, 1 Veggies and 1 Rice w/ 250ml. Bottled Water)	156.00	1,560.00
<b>DAPC Week</b>					
11	PACKS	200	Refreshments (Spaghetti & Toasted Bread w/ 250ml. Bottled Water)	85.00	17,000.00
12	PACKS	50	Food Brunch (1 Pork & 1 Chicken Menu and 1 Rice w/ 250ml. Bottled Water)	180.00	9,000.00
<b>Martsa at Sigaw ng Kabataang Pasigueño Laban sa Droga</b>					
13	PACKS	80	Refreshments (Carbonara & Toasted Bread w/ 250ml. Bottled Water)	85.00	6,800.00

Control No. **3701** **SUBTOTAL :** **Php 140,760.00**

**Total Amount in Words** *One Hundred Forty Thousand Seven Hundred Sixty 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.

Very truly yours,

Conforme :

*ASLIA M. SULTAN*  
**ASLIA M. SULTAN**  
*(Signature over printed name of Supplier)*  
Aug. 16, 2022  
*Date*

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

Requisitioning Office/Dept. : *Zenaída O. Concepción*  
**ZENAIDA O. CONCEPCION**  
*(Authorized Official)*

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

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

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

P.O. No. : **22-08-1871**  
Date : **08/16/2022**  
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 : Staggered - Refer to TOR  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>Personality Development</b>		
14	PAXX	57	buffet meal Catering (Breakfast: Tapsilog w/ Coffee and 250ml. Bottled Water Lunch: Chopsuey, Pork Breeding & Rice w/ 250ml. Bottled Water PM Snack: carbonara, Toasted bread, Juice and 250ml. Bottled Water) w/ 7 Table Cloth, Utensil & 2 Waiters	400.00	22,800.00
			<b>Bisitahan sa REHAB</b>		
15	PCS	185	Food Brunch (Pork or Chicken and Rice w/ 250ml Bottled Water)	120.00	22,200.00
			<b>3rd PCDAO Meeting</b>		
16	PCS	45	Catering,, (AM Snack - Clubhouse Sandwich w/ Coffee and 250ml Bottled Water) (Lunch- 1 Chicken, 1 Veggies, 1 Rice & Buko Pandan w/ 250ml Bottled Water) w/ 5 Table Cloth, Utensil & 2 Waiters	400.00	18,000.00

Control No. **3701** SUBTOTAL : **Php 203,760.00**

**Total Amount in Words** *Two Hundred Three Thousand Seven Hundred Sixty 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.

Very truly yours,

Conforme :

*a/m*  
**ASLIA M. SULTAN**  
*(Signature over printed name of Supplier)*  
*Aug. 16, 2022*  
Date

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

Requisitioning Office/Dept. : *PCDAO*  
**ZENAIDA O. CONCEPCION**  
*(Authorized Official)*

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

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-08-1871  
 Date : 08/16/2022  
 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 Delivery Term : Staggered - Refer to TOR  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>4th Quarter PCDAO Meeting</b>					
17	PCS	96	Catering,, (AM Snack - Carbonara & Sandwich w/ Coffee and 250ml Bottled Water) (Lunch- 1 Pork, 1 Veggies, 1 Rice & Buko Pandan w/ 250ml Bottled Water) w/ 10 Table Cloth, Utensil & 3 Waiters	400.00	38,400.00
<b>Validation Workshop 4th Quarter</b>					
18	PCS	37	catering (AM Snack, Lunch, PM Snack) (AM Snack - Spaghetti and Toasted Bread w/ 250ml Bottled Water and Coffee) (Lunch - 1 Chicken, Veggies, & 1 Rice w/ 250ml Bottled Water) (PM Snack - Pansit Guisado w/ 250ml Bottled Water) w/ 5 Table Cloth, Utensil & 2 Waiters	400.00	14,800.00
<b>Skills Training (Livelihood Program "Soap Making")</b>					
19	PACKS	105	Food (AM Snack - Hamburger w/ Cheese & 250ml Bottled Water)	72.00	7,560.00
20	PACKS	105	Food Lunch (Lunch - 1 Beef, 1 Chicken , 1 Rice & Buko Pandan w/ 250ml Bottled Water)	230.00	24,150.00
<b>KKDK for PDL and Surenderrees</b>					
21	PAX	690	Food AM Snack- (Carbonara or Spaghetti or Pansit Guisado w/ Toasted Bread and 250ml. Bottled Water)	85.00	58,650.00

Control No. **3701** **SUBTOTAL :** **Php 347,320.00**

**Total Amount in Words** *Three Hundred Forty-seven Thousand Three Hundred Twenty 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.

Very truly yours,

Conforme :

*ASLIA M. SULTAN*  
**ASLIA M. SULTAN**  
 (Signature over printed name of Supplier)  
Aug 16, 2022  
 Date

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

Requisitioning Office/Dept. : *Z. Concepcion*  
**ZENAIDA O. CONCEPCION**  
 (Authorized Official)

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

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 22-08-1 871  
 Date : 08/16/2022  
 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 : Staggered - Refer to TOR  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22	PACKS	420	Food Pm Snack (Carbonara or Spaghetti or Pansit Guisado w/ Toasted Bread and 250ml. Bottled Water)	85.00	35,700.00
<b>Aftercare Program for PDL</b>					
23	PACKS	440	Food Pm Snack (Tapsilog, Longsilog, Spaghetti w/ Toasted Bread and Clubhouse Sandwich all w/ 250ml. Bottled Water) ***** Nothing Follows *****	120.00	52,800.00

for the use of Strengthen Family Relationship, Palarong Pinoy Laban sa Droga, Validation Workshop, Drug Free Workplace Seminar, National Workshop for College Student, DAPC Week, Martsa at Sigaw ng Kabataang Pasigueño Laban sa Droga,

Control No. **3701** **GRAND TOTAL : Php 435,820.00**

**Total Amount in Words** *Four Hundred Thirty-five Thousand Eight Hundred Twenty 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.

Very truly yours

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

Conforme :

**ASLIA M. SULTAN**  
(Signature over printed name of Supplier)  
Aug. 16, 2022  
Date

Requisitioning Office/Dept. :   
**ZENAIDA O. CONCEPCION**  
(Authorized Official)

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

Amount : ₱ 435,820.-  
 OBR No. : 100-2022-08  
0060-7611-A39