



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. : **22-09-1928**
Date : **09/13/2022**
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
EXECOM - Fiscal Regulatory and Economic (FRE)					
1	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
2	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
3	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
4	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00

Control No. **3774** SUBTOTAL : **Php 24,000.00**

Total Amount in Words *Twenty-four 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.

Very truly yours,

Conforme :

ASLIA M. SULTAN
ASLIA M. SULTAN
(Signature over printed name of Supplier)
Sept- 14, 22
Date

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

Requisitioning Office/Dept. :

ATTY. JERONIMO U. MANZANERO
(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. : **22-09-1928**
Date : **09/13/2022**
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
EXECOM - Governance and Administration					
5	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
6	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
7	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
8	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00

Control No. **3774**

SUBTOTAL : Php 48,000.00

Total Amount in Words *Forty-eight 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.

Very truly yours,

Conforme :

ASLIA M. SULTAN

(Signature over printed name of Supplier)

Sept. 14, 22
Date

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

Requisitioning Office/Dept. :

ATTY. JERONIMO U. MANZANERO
(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. : **22-09-1928**
 Date : **09/13/2022**
 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
EXECOM - HEALTH					
9	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
10	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
11	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00
12	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirer	200.00	6,000.00

Control No. **3774** SUBTOTAL : **Php 72,000.00**

Total Amount in Words *Seventy-two 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.

Very truly yours,

Conforme :

ASLIA M. SULTAN
ASLIA M. SULTAN
 (Signature over printed name of Supplier)
Sept. 14, 22
 Date

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

Requisitioning Office/Dept. :

ATTY. JERONIMO U. MANZANERO
 (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. : **22-09-1928**
 Date : **09/13/2022**
 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
EXECOM - EDUCATIONAL, SOCIAL & POS					
13	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirrer	200.00	6,000.00
14	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirrer	200.00	6,000.00
15	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirrer	200.00	6,000.00
16	PAX	30	Pack meal PACKED MEALS -1 Rice & choice of any Pork, Chicken or Beef Viand - with vegetable sides - with 1 bottle of mineral water (350ml) - 3 in 1 Coffee with Paper Cup and Stirrer	200.00	6,000.00

*Purchase Order Shall Cover all items found in the attached Terms Of Reference.
 ***** Nothing Follows *****


Presentation of Accomplishments Reports and proposed action plan for activities and program from various sectors. Continuous monitoring and implementation among the offices involve in the delivery of programs, projects, servies and

Control No. **3774** **GRAND TOTAL : Php 96,000.00**

Total Amount in Words *Ninety-six 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.

Conforme :


ASLIA M. SULTAN
 (Signature over printed name of Supplier)
 (Sept. 14, 22)
 Date

Very truly yours,


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

Requisitioning Office/Dept. :

ATTY. JERONIMO U. MANZANERO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 96,000.-
 OBR No. : 100-2022-09
0038-1031



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. : **22-09-1928**
 Date : **09/13/2022**
 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
<p>Presentation of Accomplishments Reports and proposed action plan for activities and program from various sectors. Continuous monitoring and implementation among the offices involve in the delivery of programs, projects, servies and</p>					


Control No. **3774** **GRAND TOTAL : Php 96,000.00**

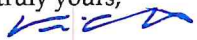
Total Amount in Words *Ninety-six Thousand Pesos Only.*

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.

Very truly yours,

Conforme :


ASLIA M. SULTAN
(Signature over printed name of Supplier)
Sept. 17, 22
Date


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

Requisitioning Office/Dept. :

ATTY. JERONIMO U. MANZANERO
(Authorized Official)

Funds Available :

JUVY A. CUENCOY
 Chief Accountant

Amount : ₱ 96,000.-
 OBR No. : 100-2022-09-
0038-1051