



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : NESCY'S CATERING  
 Address : Unit 211 Main Place Bldg. 190 N. Domingo St., Brgy. Corazon De Jesus, San Juan  
City

P.O. No. : 22-10-2002  
 Date : October 12, 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  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	99	Catering (Breakfast, Lunch & PM Snack) 99 participant x P600.00 x 3 days = 178,200.00  OVERFLOWING COFFEE CATERING BUFFET  DAY 1 - October 14, 2022  Breakfast - 7am - 7:45am Tapsilog Banana Juice Bottled water 350ml  LUNCH: 12:00 NN Beef Caldereta Sauteed mixed vegetable Rice Fruit in season Bottled water 350ml  PM SNACKS: 3PM Pansit Sotanghon Puto Juice Bottle water 350ml  DAY 2 - October 21, 2022  BREAKPAST  Catering for Capability Building on innovative Pedagogies for 21st Century Learning seminar. for the use of Education Unit	1,736.25	171,888.75

Control No. **3851**


**GRAND TOTAL : Php 171,888.75**

**Total Amount in Words** | *One Hundred Seventy-one Thousand Eight Hundred Eighty-eight Pesos And 75/100 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 :


  
RHEA R. CASTRO  
*(Signature over/printed name of Supplier)*  
10/12/22  
*Date*

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

Requisitioning Office/Dept. :

  
**MA. EVALOU CONCEPCION A. AGUSTIN**  
*(Authorized Official)*

Funds Available :

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

Amount : **P 171,888.75**

OBR No. : 200-2022-04-0013-  
3999



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : NESCY'S CATERING  
 Address : Unit 211 Main Place Bldg. 190 N. Domingo St., Brgy. Corazon De Jesus, San Juan  
City

P.O. No. : 22-10-2002  
 Date : October 12, 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  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Daing na Bangus Salted egg & Tomato Juice Bottled water 350ml  LUNCH: Beef kare kare Fried Fish (Tilapia) or Fish Fillet Rice Fruit in season Bottled water 350ml  PM SNACKS: Ginatang Bilo-bilo Bottle water 350ml  DAY 3 - October 28, 2022  BREAKPAST  Bacon-silog/Ham-silog Fruit in season Juice Bottled water 350ml  LUNCH: Fried chicken Chopsuey Rice Fruit in season Bottled water 350ml		
Catering for Capability Building on innovative Pedagogies for 21st Century Learning seminar. for the use of Education Unit					

Control No. **3851**


**GRAND TOTAL : Php 171,888.75**

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Very truly yours,

Conforme :


  
RHEA R. CASTRO  
*(Signature over printed name of Supplier)*  
12/12/22  
*Date*

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

Requisitioning Office/Dept. :

  
**MA. EVALOU CONCEPCION A. AGUSTIN**  
*(Authorized Official)*

Funds Available :

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

Amount **P 171 888.75**  
 OBR No. : 200-2022-09  
0043-3999



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : NESCY'S CATERING P.O. No. : 22-10-2002  
 Address : Unit 211 Main Place Bldg. 190 N. Domingo St., Brgy. Corazon De Jesus, San Juan City Date : October 1, 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  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			PM SNACKS: Pancit Guisado Puto juice Bottle water 350ml  VENUE: PBM Hall - Pasig Elementary School Caruncho Ave., San Nicolas, Pasig City  * Controlled buffet with waiters ***** <i>Nothing Follows</i> *****		
Catering for Capability Building on innovative Pedagogies for 21st Century Learning seminar. for the use of Education Unit					

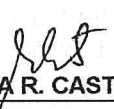
Control No. **3851** GRAND TOTAL : **Php 171,888.75**


**Total Amount in Words** One Hundred Seventy-one Thousand Eight Hundred Eighty-eight Pesos And 75/100 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 :

  
RHEA R. CASTRO  
 (Signature over/ printed name of Supplier)  
10/12/22  
 Date

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

Requisitioning Office/Dept. :   <b>MA. EVALOU CONCEPCION A. AGUSTIN</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 171,888.75</u> OBR No. : <u>200-2022-04-004</u> <u>- 9999</u>
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