



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GEN. MERCHANDISE  
Address : 322-A SANTOLAN ROAD BRGY. LITTLE BAGUIO, SAN JUAN

P.O. No. : 22-12-2281  
Date : 12/16/2022  
Mode of Procurement: REPEAT ORDER

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 : within 7 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	800	Queso de Bola, MAGNOLIA -500g -Round-shaped, pasteurized and processed edam cheese -Individual box packaging -Brand of Queso de Bola must be available in the Philippine market for at least 5 years	326.00	260,800.00
2	PCS	800	HAMON DE BOLA, PUREFOODS-FIESTA HAM -1 kilo -Round-shaped, whole, premium, smoked glazed ham made of pork -Not made of scrap meat -Individually packed in Christmas packaging -Each individually packaged ham must come with one (1) sachet of ham sauce/glaze -Vacuum sealed frozen -Brand of Hamon de Bola must be available in the Philippine market for at least 5 years ***** Nothing Follows *****	620.00	496,000.00

GRAND TOTAL : Php 756,800.00

Control No. 4182  
Total Amount in Words Seven Hundred Fifty-six Thousand Eight 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :  
  
MONIQUE ERICA ROSE M. EADES  
(Signature over printed name of Supplier)  
12-16-2022  
Date

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

Requisitioning Office/Dept. :  
  
ERNIE AL O. EDRALIN  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant

Amount : 756,800.00  
OBR No. : 100-5022-10-05049-1011