

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	: JIVIC CATI			the strength minns sten	. No. :	22-12-2		
Address	Address: No. 32 Carigma Extension, St. Thomas Ville, Brgy. San Jose, Antipolo City Date: Mode of Pr				rocurement: PUBLIC BIDDING			
Gentlemen	1:		to the PO. It shall be numbered as follow	the number assigned	e or 110cure.	ment		
		urnish this	office the following articles subject to the	terms and conditions of	ontained l	nerein:		
Place of D	Delivery : <u>C</u> Delivery :	entral Suppl	y Office	Delivery Term : Payment Term : wit				
ITEM			7697			UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
			Lot 1	o notistiscomo est lo est		L. Commission		
1	SETS	2,875 for ill,	Meals Packed Meals * Rice * Pasta (oil based) or Pizza * Viand 1 : Chicken (quarter), if with sauce separate container; * Viand 2 : Beef 200 grams, if with sauce, separate container; * Dessert : Brownies, Butterscotch bars, Febar * 1 bottled water 500ml * Meals shall be packed in a large food kit	, the same shall be served the same shall be served gods for the gods or Cara	d in a in a mel		2,150,500.00	
			be ordered.	quantity of goods to				
2	SETS	2,875		o notionade feld - no	A STATE OF THE PARTY OF THE PAR	748.00	2,150,500.00	
	OLIO	2,070	Packed Meals				_,,	
			i dota (on bacca) or i inte					
			* Viand 1 : Chicken (quarter), if with sauce separate container;	, the same shall be serve				
			* Viand 2 : Beef 200 grams, if with sauce,	the same shall be served	in a			
		Josepheo :	separate container; * Dessert : Brownies, Butterscotch bars, F.	oods for the gods or Cara	mel			
T b			bar					
			* 1 bottled water 500ml * Meals shall be packed in a large food kit	with cutlery set	all be pre			
			thivery of goods and attachment to the D		Daginar			
1.00			aly and Personal Phylogen for their file		Durdinsta			
			ew and appropriate action, to be submit		Triplicate			
		arit s	on of the PQ. Secretary to the Canagement shall industra	(5) days from perfects	pan in ser	201		
Control 1	No. 4177	the	er which the local Sanguages approved	bnu redmuti douuloss	SUBTO	OTAL:	Php 4,301,000.00	
Total A	mount in V	Vords Four	Million Three Hundred One Thousand Pesa	os Only.	Felti 3981	JHO3		
for eve	n case of the ery day of de	failure to ma lay shall be i	ake the full delivery within the time specified al mposed as provided for by the, 2016 IRR of R	A 9184.			ıt.	
Confor	rme:		all pay taxes in full and on time and failured and failured for any grants or secure delivered.	to suspend party ships to be suspend payment				
			ent within the duration of the cont					
	- boarnus	CALCOL STREET	C A. NUYDA	VICT		REGIS N.		
	(Sign	and the second second	inted name of Supplier) ルーつわん			Authorized Official) City Mayor		
		12-	Date	, Colu	CI	ty Mayor		
				Mi				
Requisit	tioning Offi	ice/Dept.:	Funds Av	vailable :				
				(AVIN)		Amount:		
		9000	clias	JUVY A. CUENCO				
			D. EDRALIN	Chief Accountant		OBR No.:		
	(1	Authorized (Official)					



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	: JIVIC CAT	ERING SERVIC	ES	P.O. N		
Address	Address: No. 32 Carigma Extension, St. Thomas Ville, Brgy. San Jose, Antipolo City Date:			15 December 2022		
				Procurement: PUBLIC	BIDDING	
Gentlemen		urnish this c	office the following articles subject to the	terms and conditions con	tained herein:	
71. (17)				000 00	and 21 December 2	333
Date of D		entrai Suppiy	/ Office polyap and harmon lakes*	Delivery Term : 17 Payment Term : within		
ITEM			nesy		UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			Lot 3 Og and in	ove - corresponding Purch date of the queparation	100 0	
3	SETS	2,875			748.00	2,150,500.00
			* Pasta (oil based) or Pizza * Viand 1 : Chicken (quarter), if with sauce	the same shall be served in	/stell	
			separate container;		and the Control of	
			* Viand 2 : Beef 200 grams, if with sauce, separate container;	the same shall be served in	a Peyma	
		e Supply	* Dessert : Brownies, Butterscotch bars, Fe	oods for the gods or Carame	to nem d	
			bar * 1 bottled water 500ml			
			* Meals shall be packed in a large food kit			
			nature of the authorized approving offic			
			If be approved by the Local Chief Evern			
			the supplier/contractor of his duly author			
		7	formity to the terms and conditions of the			
						•
			SALDON SHO SUBSTITUTE OF STREET OF COMMENT		WILLIAM STATES	
					Duglic	
			lew and appropriate action, to be submit		Triplica	
		odte	Party of the Samman Party of the Constant	and asserting to tallouse	da assault 1	
Control N	Io. 4177	orty b	er which the local Sanggunianu approve	ig resolution Number und	SUBTOTAL:	Php 6,451,500.0
Total An	nount in V	Vords Six N	Million Four Hundred Fifty-one Thousand F	ive Hundred Pesos Only.	is Josephoo	
			ke the full delivery within the time specified at		(1/10) of one (1) perc	ent
for eve	ry day of de	lay shall be ir	nposed as provided for by the, 2016 IRR of R			
			let bne smit no bne fuf ol sexet van lim	Very truly you	rs,	
Conform	me:		that any goods or service delivered. That			
Confor	me :	MADIVI	ent within the duration of the cont. N	VICTO	R MA REGIS N	SOTTO
Confor	nce from	- The Asset	CA. NUYDA	victo	R MA. REGIS N (Authorized Office	
Confor	nce from	nature over pr	C A. NUYDA inted name of Supplier)	VICTO of the line and duty validations and duty validations.	R MA. REGIS N (Authorized Office	
Conform	nce from	nature over pri	CA. NUYDA	VICTO of the Inc y the BIR and duty validation of 2005).	R MA. REGIS N	
	(Sig	nature over pr	N CA. NUYDA inted name of Supplier) (- Vo II) Date	VICTO	R MA. REGIS N (Authorized Office	
	(Sig	nature over pri	N CA. NUYDA inted name of Supplier)	VICTO	R MA. REGIS N (Authorized Office	
	(Sig	nature over pr	N CA. NUYDA inted name of Supplier) (- Vo II) Date	VICTO	R MA. REGIS N (Authorized Office City Mayor	rial)
	(Sig	nature over pr	N CA. NUYDA inted name of Supplier) (- Vo II) Date	VICTO	R MA. REGIS N (Authorized Office City Mayor Amount	:
	(Sig	nature over pr	CA. NUYDA inted name of Supplier) (1 - 20 21) Date Funds Av	ailable Alla and a	R MA. REGIS N (Authorized Office City Mayor	:



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	JIVIC CATERING SERVICES	
11		18 TURNORUS IN THE PROPERTY OF

Address: No. 32 Carigma Extension, St. Thomas Ville, Brgy. San Jose, Antipolo City

22-12-2310 P.O. No.:

15 December 2022 Date:

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office

Delivery Term: 17 and 21 December 2022

ITEM NO.	elivery :	Yeo!			UNIT COST	AMOUNT
4	SET	2,875	Lot 4 Meals	Data - date of the preparation Note of Procurement mode	748.00	2,150,500.00
4	SE1	if not icr, all be paid.	Packed Meals * Rice * Pasta (oil based) or Pizza * Viand 1 : Chicken (quarter), if with sauce, the separate container; * Viand 2 : Beef 200 grams, if with sauce, the separate of Resulting Rutterscotch hars. For	he same shall be served in a e same shall be served in a ds for the gods or Caramel		
			of the supplies/goods ordered.			
		.5/\ bate	gnature of the authorized approving or the	Penalty Clause - name and si O and supplier's representative opproving Official-time PO sh Conforme - shall be signed by		•
For the I	Pasig City Ha	ill Employees (

Control No. 4177

Php 8,602,000.00

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:

MARIVIC A. NUYDA

Total Amount in Words | Eight Million Six Hundred Two Thousand Pesos Only.

(Signature over printed name of Supplier)

ERNIE AL O. EDRALIN

(Authorized Official)

12-14-22

VICTOR MA. REGIS N. SOTTO

GRAND TOTAL:

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount \$ \$ 402,000,

OBR No.: 100 2020 - 09 0889- 1011

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