



**PURCHASE ORDER
CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : **JVIC CATERING SERVICES**
Address : No. 32 Carigma Extension, St. Thomas Ville, Brgy. San Jose, Antipolo City

P.O. No. : 22-12-2310
Date : 15 December 2022
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
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	2,875	Lot 1 Meals Packed Meals * Rice * Pasta (oil based) or Pizza * Viand 1 : Chicken (quarter), if with sauce, the same shall be served in a separate container; * Viand 2 : Beef 200 grams, if with sauce, the same shall be served in a separate container; * Dessert : Brownies, Butterscotch bars, Foods for the gods or Caramel bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutlery set	748.00	2,150,500.00
2	SETS	2,875	Lot 2 Meals Packed Meals * Rice * Pasta (oil based) or Pizza * Viand 1 : Chicken (quarter), if with sauce, the same shall be served in a separate container; * Viand 2 : Beef 200 grams, if with sauce, the same shall be served in a separate container; * Dessert : Brownies, Butterscotch bars, Foods for the gods or Caramel bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutlery set	748.00	2,150,500.00

Control No. **4177** SUBTOTAL : **Php 4,301,000.00**

Total Amount in Words Four Million Three Hundred One 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

MARVIC A. NUYDA
 (Signature over printed name of Supplier)
12-14-2022
 Date

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

Requisitioning Office/Dept. :

Ernie Al O. Edralin
ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2310
Date : 15 December 2022
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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Date of Delivery : _____

Delivery Term : 17 and 21 December 2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	SETS	2,875	Lot 3 Meals Packed Meals * Rice * Pasta (oil based) or Pizza * Viand 1 : Chicken (quarter), if with sauce, the same shall be served in a separate container; * Viand 2 : Beef 200 grams, if with sauce, the same shall be served in a separate container; * Dessert : Brownies, Butterscotch bars, Foods for the gods or Caramel bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutlery set	748.00	2,150,500.00

Control No. **4177**

SUBTOTAL : Php 6,451,500.00

Total Amount in Words Six Million Four Hundred Fifty-one Thousand Five 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 :

MARIVIC A. NUYDA

(Signature over printed name of Supplier)

12-16-2022
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available.

ERNE AL O. EDRALIN
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2310
Date : 15 December 2022
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
Date of Delivery : _____
Delivery Term : 17 and 21 December 2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	SET	2,875	Lot 4 Meals Packed Meals * Rice * Pasta (oil based) or Pizza * Viand 1 : Chicken (quarter), if with sauce, the same shall be served in a separate container; * Viand 2 : Beef 200 grams, if with sauce, the same shall be served in a separate container; * Dessert : Brownies, Butterscotch bars, Foods for the gods or Caramel bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutlery set ***** Nothing Follows *****	748.00	2,150,500.00

For the Pasig City Hall Employees General Assembly and Paskotitap 2022.

Control No. **4177** **GRAND TOTAL :** **Php 8,602,000.00**
Total Amount in Words Eight Million Six Hundred 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

MARIVIC A. NUYDA
(Signature over printed name of Supplier)
12-14-2022
Date

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

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

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount 8,602,000.-
OBR No. : 100-2022-09-0289-1011