



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JVA P.E.R.R.C. CONSTRUCTION & DEVELOPMENT CORPORATION AND MODERN TECH. CO., LTD P.O. No. : 22-12-2271
 Address : Unit 6A 8101 Pearl Plaza Bldg., Ortigas Center, Pasig City Date : 13 DEC 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 - Pasig City Hall Delivery Term : 30 cd but not to exceed 31 December 2022
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	KILO	6,000	IRON FORTIFIED RICE, UNBRANDED 1 Kilo / pack, in vacuum sealed pack	64.00	384,000.00
2	PACK	6,000	Iodized Salt, UNBRANDED (1/4 kilo / pack) coarse sea salt	8.00	48,000.00
3	PCS	6,000	Plant Based Noodles, UNBRANDED squash/ malunggay flavor, 150g/pack	68.00	408,000.00
4	BOTTLE	6,000	cooking oil, UNBRANDED fortified with vitamin A, 1liter/ bottle	65.00	390,000.00
5	PACK	6,000	MISWA STICK, UNBRANDED 250g/pack	21.00	126,000.00
6	CAN	6,000	TUNA FLAKES IN OIL, 180g, UNBRANDED 180g, easy open can	40.00	240,000.00
7	PACK	6,000	Monggo Seeds, UNBRANDED 1/4 kilo/pack	22.00	132,000.00
8	PACK	30,000	Nutri Milk choco, UNBRANDED - 30g /pack - 1 yr. shelf life	9.00	270,000.00
9	PACK	6,000	NF fortified wafers Strawberry flavor, UNBRANDED - 20gms. /pack, 3 pcs/pack with Sangkap Pinoy Seal - 1 yr shelf life	68.00	408,000.00

Control No. **4130** SUBTOTAL : **Php 2,406,000.00**

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

Very truly yours,

Conforme :

ALJANE G. MENGUITO
 (Signature over printed name of Supplier)
12/29/22
 Date

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

Requisitioning Office/Dept. : MA. TERESA O. BRIONES, RSW, MSSW (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS	6,000	Eco bag, w/ advocacy print, UNBRANDED STYLE: Backpacks / Drawstring Bag MATERIAL: Polyester GENDER: Unisex COLOR: Pattern SIZE: 38cm x 33cm ***** Nothing Follows *****	56.80	340,800.00

NOTE: Purchase Order shall cover all items found in the attached Terms of Reference

Control No. **4130** GRAND TOTAL : **Php 2,746,800.00**

Total Amount in Words Two Million Seven Hundred Forty-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.

Conforme :

ALJANE G. MENGUITO
 (Signature over printed name of Supplier)
12/29/22
 Date

Very truly yours,

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

Requisitioning Office/Dept. : MA. TERESA O. BRIONES, RSW, MSSW (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 2,746,800.00</u> OBR No. : <u>106-2022-10-0109-7611</u>
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