

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JIVIC CATERING SERVICES P.O. No.							: 23-0	02-0038	
Address: Carigma Ext., Tanag Street, Thomas Ville HOA Inc., Barangay San Jose, Antipolo City  Date:							20 February 2023		
						Mode of Pr	014	ALL VALUE PROCUREMENT	
Gentlemen		urnich thic	office the following esticles	and the state of			500 M		
	1 10430 1	4111511 (1115	office the following articles s	subject to the te	rms and condition	ons contai	ned herein:		
Place of D	elivery : _C	Central Supp	ly Office		Delivery Term	n · Staggere	ed. Refer to the	Torms of Poterones	
Date of D	elivery :			Pia .	Delivery Term : Staggered- Refer to the Terms of Reference Payment Term : Quarterly payment - Refer to Terms of Referen				
ITEM	~~						UNIT		
NO.	UNIT	QTY	DES	CRIPTION			COST	AMOUNT	
1	PACKS	750	Food PM Snacks 120 grams of pasta with toa rectangle to-go container wi bottled water	sted bread placed th utensils (spoon	d in a biodegradab and fork) and 350	ole 0 ml	120.	90,000.00	
2	PACKS	1,200	Food AM Snacks 3-layer sandwich (chicken/hclamshell box with utensils ( Free-flowing coffee  *Purchase Order shall cover Reference* **********************************	fork and knife) an	nd 350 ml bottled v	ic water ms Of	75.	90,000.00	
Purchase o	of meals for v	rarious PCLEC	IO trainings for the use of Pasig City	y Local Economic D		estment Office	De		
Control No	. 4247			4567	todo and	GRAND	TOTAL :	Php 490 000 00	
Total Amo	ount in W	ords One I	Hundred Eighty Thousand Pes	W	ets ne 3	CICARD	TOTAL .	Php 180,000.00	
In c	case of the f	ailure to mal	se the full delivery within the times as provided for by the, 20	e specified above	84.		of one (1) perc	ent	
Conform -		ture over pri	A. NUYDA  ated name of Supplier)  ate		Very trul	ICTOR M (Au	A. REGIS N athorized Office City Mayor		
Requisition	ATTY. D	Du	S S. SANTIAGO	Funds Availa	ble : UVY A. CUENC Chief Accountan		Amount OBR No.	100,000,000	