



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JVIC CATERING SERVICES
 Address : 32 Carigma Extension, St. Thomas Ville HOA, Brgy. San Jose, Antipolo City

P.O. No. : 23-02-0026
 Date : 02/13/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : PLP Library Delivery Term : February 20,2023
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	160	Food AM Snack, - For AM snack: tapsilog or chicksilog with unlimited coffee or hot chocolate. For coffee, it can be a 3-in-1, include the disposable cups.	120.00	19,200.00
2	PAX	160	Food Lunch - For lunch: 2 viands (seafood, chicken), 1 vegetable, 1 dessert (buko pandan), and rice with 500ml iced tea.	200.00	32,000.00
3	PAX	160	Food Pm Snack - For PM snack: Beef burger with TLC and pasta with soft drinks.	120.00	19,200.00
4	PCS	160	bottled water- - 250 ml - All meals should be delivered before 8 am for (am snack), 11 am (for lunch), and 2 pm for (pm snack) at the PLP Library on February 20, 2023 - Meals should be packed using a Bento box with spoon, fork, and tissue. *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	10.00	1,600.00

For the use of 3rd Leadership Training Seminar & Workshop for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4234** GRAND TOTAL : **Php 72,000.00**

Total Amount in Words Seventy-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 :

MARVIC A. NUYDA
 (Signature over printed name of Supplier)
Feb 17, 2023
 Date

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

Requisitioning Office/Dept. : <p style="text-align: center;"><u>GLICERIO M. MANINGAS</u> (Authorized Official)</p>	Funds Available : <p style="text-align: center;"><u>JUVY A. QUENCO</u> Chief Accountant</p>	Amount : <u>₱ 72,000.00</u> OBR No. : <u>100-2023-01</u> <u>0005-3723</u>
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