



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JVIC CATERING SERVICES
 Address : No. 32 Carigma Extension, St. Thomas Ville, Brgy.

P.O. No. : 23-02-0027
 Date : 15 FEBRUARY 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 : Central Supply Office -
 Date of Delivery : -

Delivery Term : Please Refer to T.O.R.
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<p>For the use of Cultural Affairs and Tourism Office. for the use of Cultural Affairs and Tourism Office</p>					

Control No. **4238** **GRAND TOTAL : Php 89,500.00**

Total Amount in Words Eighty-nine 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,

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

Conforme :

MARIVICA A. NUYDA
 (Signature over printed name of Supplier)
2-17-2023
 Date

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 89,500.-
 OBR No. : 100-2023-01-
0007-0071



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LIBERATION DAY					
1	PACKS	100	Packed Meals 1 rice, 1 viand, 350 ml bottled water and plastic utensils	80.00	8,000.00
2	SET	1	Flower for Mayor 5ftx85cm	4,500.00	4,500.00
3	SETS	4	Flowers to Offer 5ftx80cm	3,500.00	14,000.00
INDEPENDENCE DAY					
4	PACKS	200	Packed Meals 1 rice, 1 viand, 350 ml bottled water, and plastic utensils	70.00	14,000.00
5	SETS	2	Flowers for Mayor 5ftx85cm	4,500.00	9,000.00
6	SETS	4	Flowers to Offer 5ftx80cm	3,500.00	14,000.00
RIZAL'S BIRTH ANNIVERSARY					
7	PACKS	100	Packed Meals 1 rice, 1 viand, and 350 ml bottled wate, and plastic utensils	75.00	7,500.00
8	SET	1	Flower for Mayor 5ftx85cm	4,500.00	4,500.00
9	SETS	4	Flowers to Offer 5ftx80cm ***** Nothing Follows *****	3,500.00	14,000.00
For the use of Cultural Affairs and Tourism Office. for the use of Cultural Affairs and Tourism Office					

Control No. **4238** **GRAND TOTAL :** **Php 89,500.00**

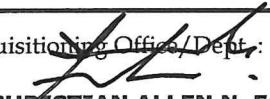
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MARIVIC A. NUYDA
 (Signature over printed name of Supplier)
2-17-2023
 Date

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

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 89,500.-
 OBR No. : 100-2023-01-
0007-0371