



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JVIC CATERING SERVICES
 Address : Carigma Ext., Tanag Street, Thomas Ville HOA Inc., San Jose, Antipolo City

P.O. No. : 23-03-0052
 Date : 01 March 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 Delivery Term : Please refer to attached Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	2,400	Food Packed Meal: Food For Patient: Dinner - 1 Chicken or Pork or Vegetable Menu and 1 Rice *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	120.00	288,000.00

for the use of PCADAO temporary facility patients for the use of Anti Drug Abuse Council of Pasig


Control No. **4268** GRAND TOTAL : **Php 288,000.00**

Total Amount in Words Two Hundred Eighty-eight 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)
3-4-2023
 Date


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

Requisitioning Office/Dept. :

ZENAJDA O. CONCEPCION
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 288,000.-
 OBR No. : 100-5023-01-
0001-7611