



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-02-0037
 Date : 20 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 Delivery Term : Please refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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1	PACK	150	heavy meal,, Kick Off on March 6, 2023 Rice, Pork Menudo, Chopsuey, Revel bar 330ml bottle water packaging bento box with spoon and fork	150.00	22,500.00
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2	PAX	660	Catering,, Women's Forum on March 14, 2023 AM Snack: Chicken Arozcaldo Lunch : Rice, Pork Ribs Caldereta, Seafood Casserole, Mango Tapioca, Red juice PM Snack: Clubhouse Including: chair and tables, waiter, complete catering set up with free flowing coffee for 530 pax Culminating Activity on March 31, 2023 AM Snack: Sotanghon with white puto Lunch : Rice, Pork Igado, Buffalo Wings, Buko Pandan, Red juice PM Snack: 3-layer chicken sandwich Including: chair and tables, waiter, complete catering set up with free flowing coffee for 130 pax *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	520.00	343,200.00
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For the use of GAD Program re: Observance of Women's Month for the use of Gender and Development

Control No. **4251** GRAND TOTAL : **Php 365,700.00**

Total Amount in Words Three Hundred Sixty-five Thousand Seven 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,

Conforme :

MARIVIC A. NUYDA
 (Signature over printed name of Supplier)
3-6-2023
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> JOSE REY Q. ESPINA (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div>	Amount : <u>₱ 365,700.-</u> OBR No. : <u>100-2023-01-</u> <u>0001-7412</u>
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