

	applier: JIVIC CATERING SERVICES  ddress: Carigma Ext., Tanag Street, Thomas Ville HOA Inc., Barangay San Jose, Antipolo City						P.O. No.: 23-03-0083 Date: 14 March 2023			
AMMICOD .		AND					ocurement: SMALL V	ALUE PROCUREMENT		
Gentlemen:		urnish this o	ffice the following articles s	subject to the terr	ns and condition	s contair	ned herein:	X*************************************		
Place of D	elivery :_C	Central Supply			Delivery Term :	Staggere	d - Refer to the Ten			
ITEM							UNIT			
NO.	UNIT	QTY	DES	CRIPTION			COST	AMOUNT		
1	PAX			4 (Banana turon wing, camote que, st or Sotanghon (100 res ercolator, hot water a dishes / delicacie 4 (Banana turon wing, camote que, st or Sotanghon (100 res ercolator, hot water a dishes / delicacie 4 (Banana turon wing, camote que, st or Sotanghon (100 res ercolator, hot water delicacie delicacie 4 (Banana turon wing, camote que, st or Sotanghon (100 res ercolator, hot water delicacie deli	th jackfruit, banana icky rice suman, bi grams per serving or, and instant tea, s, at least 100gram th jackfruit, banana icky rice suman, bi grams per serving	aque, iko, ) only ns of aque, iko, )	549.00	54,900.00		
Control N	la 4007			-			BTOTAL :	Php 54,900.00		
Control N	MAN   MAIL - MARCHAN		C. 77. 3 NO. 17. 1	d Dance Out						
In	case of the y day of de me :	failure to mal lay shall be im	Four Thousand Nine Hundred ke the full delivery within the tin posed as provided for by the,  NUYDA  uted name of Supplier)	ne specified above 2016 IRR of RA 91	84. Very trul	y yours,	MA. REGIS N. : uthorized Officia	sотто		
Requisiti	oning Off	<u>3- 14</u> ice/Dept. :	Onte	Funds Availa	able :	f.	City Mayor			
	PRI	SCILLA B. Authorized O	MEJILLANO fficial)	Į į	Chief Accountant		Amount: OBR No.:	Page - 1		



	Date:						14 March 2023		
Gentlemen:	Value of the second of the sec			eauges existatore e conse		Mode of Proc	urement:		
	Please fu	urnish this o	office the following articles	subject to the te	rms and conditio	ns containe	d herein:		
Place of De Date of De		entral Supply	/ Office				- Refer to the Tern ays upon completion		
ITEM							UNIT	AND A CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF TH	
NO.	UNIT	QTY	DE	SCRIPTION		- 0480 81	COST	AMOUNT	
2	PAX	40	Food LUNCH - Managed Buffet Set-Up / - Choice of 3 main dishes ( vegetable, and rice - At least 100g dish per gue - Dessert (dry, not messy), - Free-flowing drinks (choice to be served upon request - Freshly brewed coffee in wooden stirrer allowed	(chicken, pork, fish est 120 grams per gu ce of iced tea)- sto only)	, seafood or beef), est red in glass barrel	dispenser,	750.00	30,000.00	
		<u> </u>							
Control No	o. <b>4287</b>					SUB	TOTAL :	Php 84,900.00	
ln	case of the y day of del	failure to ma	ty-four Thousand Nine Hund ike the full delivery within the t inposed as provided for by the	ime specified abov	9184.	e tenth (1/10)	of one (1) percent		
	(Sign	iature over pr 3- 1	A. NUYDA inted name of Supplier) - 2023 Date			(Au	A. REGIS N. S Thorized Official City Mayor		
Requisition	PRI	ce/Dept.: SCELLA B Authorized C	M_* . MEJILLANO Official)	Funds Avai	JUVY A. QUEN Chief Accounted		Amount:	Page - 2	



	-	JIVIC CATERING SERVICES					P.O. No. : 23-03-0083			
Address :	Carigma E	xt., Tanag Street	t, Thomas Ville HOA Inc., Barangay Sa	10.	Date: 14 March 2023					
						Mode of Prod	curement:SMALL VA	LUE PROCUREMENT		
Gentlemen:		furnish this c	office the following articles so	ubject to the ter	ms and condition	ns containe	ed herein:			
Place of De		Central Supply	y Office				- Refer to the Tern			
ITEM							UNIT			
NO.	UNIT	QTY	DES	CRIPTION			COST	AMOUNT		
3	PAX	100		I (Banana turon wing, camote que, sor Sotanghon (10 es ercolator, hot water (Banana turon wing, camote que, sor Sotanghon (10 es ercolator, hot water (10 es ercolator)	rith jackfruit, banana ticky rice suman, bi Ograms per serving er, and instant tea, es, at least 100gram rith jackfruit, banana ticky rice suman, bi Ograms per serving	ns of aque, ilko, ()) only ns of aque, ilko, ()) only only only	549.00	54,900.00		
Control N	o. 4287		THE RESERVE THE TAX				TOTAL :	Php 139,800.00		
A197015 (MINOSER) - 505 (A)	MAR ACCURACE	Vorde Oue	Hundred Thirty-nine Thousan	d Fight Hundra	l Pesos Only	75				
In	case of the y day of de ne :	failure to ma lay shall be in	Hundred Thirty-nine Thousantike the full delivery within the time inposed as provided for by the, 2 CA. NUYDA inted name of Supplier)  1 - 2023  Date	ne specified above	e, a penalty of one 184. Very trul	y yours, ICTOR M (Au	A. REGIS N. Sathorized Official	вотто		
Requisition	PRI	ice/Dept.:	MA° . MEJILLANO Official)	Funds Avail	JUVY A. CUENC Chief Accountant		Amount:	Page - 3		



ddress: DIVIC CATERING SERVICES  Carigma Ext., Tanag Street, Thomas Ville HOA Inc., Barangay San Jose, Antipolo City					P.O. No.: Date:	14 March 2023		
Gentlemen: Please furn	nish this o	ffice the following articles subject	t to the tern	ns and condition				
Place of Delivery : <u>Cen</u> Date of Delivery :	57.69 Det			Delivery Term	: Staggered	- Refer to the Ter		
ITEM	Annual of		ALIVINI VIII V			UNIT	v according to	
NO. UNIT	QTY	DESCRIE	TION			COST	AMOUNT	
4 PAX	40	Food LUNCH - Managed Buffet Set-Up / Chafing - Choice of 3 main dishes (chicken vegetable, and rice - At least 100g dish per guest - Dessert (dry, not messy), 120 gra - Free-flowing drinks (choice of ice to be served upon request only) - Freshly brewed coffee in percolat wooden stirrer allowed	n, pork, fish, s ams per gues d tea)- store	seafood or beef) st d in glass barrel	dispenser,	749.00	29,960.00	
					A 11001			
Control No. 4287				YII - I	SUB	TOTAL :	Php 169,760.00	
The second control of			**			.0.7.2.		
In case of the fai	lure to mak	Hundred Sixty-nine Thousand Sever to the full delivery within the time spends as provided for by the, 2016 IF	cified above	a penalty of one		of one (1) percent		
(Signati	3-14-	A. NUYDA  uted name of Supplier)  2023  onte			(Au	A. REGIS N. : Thorized Official City Mayor		
	Jul 9	MEJILLANO	nds Availa J	ole: UVY A. QUEN Chief Accounta		Amount : OBR No. :	Page - 4	



Supplier :	JIVIC CAT	ERING SERVIC	ES		P.O. No.	23-03-0	083
Address :	Carigma Ext., Tanag Street, Thomas Ville HOA Inc., Barangay San Jose, Antipolo City				Date:	14 March	2023
					Mode of Pro	ocurement: SMALL V	ALUE PROCUREMENT
Gentlemen:		r newtonice having coanners . The				INTERES AT UNITED SANDANCE AND THE	
	Please f	urnish this c	ffice the following articles subject to th	e terms and condit	ions contair	ned herein:	
Place of D	elivery : C	Central Supply	Office	Delivery Ter	m · Staggere	nd - Refer to the Ten	ms of Reference
Date of De		ontiral outper	Ollido			days upon complet	
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTIO	N		COST	AMOUNT
5	PAX	100	Food		THE BEAT	550.00	55,000.00
			AM SNACK  - Assorted Filipino merienda dishes / del serving, choices of at least 4 (Banana tu pinaypay na maruyang saging, camote obibingka) plus Pancit Bihon or Sotangho  - Non-disposable eating wares  - Freshly brewed coffee in percolator, ho wooden stirrer allowed  PM SNACK  - Assorted Filipino merienda dishes / del serving, choices of at least 4 (Banana tu pinaypay na maruyang saging, camote obibingka) plus Pancit Bihon or Sotangho  - Non-disposable eating wares  - Freshly brewed coffee in percolator, ho wooden stirrer allowed	ron with jackfruit, ban jue, sticky rice suman n (100grams per serv of water, and instant to icacies, at least 100g ron with jackfruit, ban jue, sticky rice suman n (100grams per serv	anaque, n, biko, ring)  ea, only  rams of nanaque, n, biko, ring)		
Secretary months of the control	Lette waterstroom				011	DTOTAL	Dh. 224 750 00
Control N	THE ENGINEERING	nacional de la company				BTOTAL :	Php 224,760.00
			Hundred Twenty-four Thousand Seven H				
In for ever	case of the ry day of de	failure to ma lay shall be in	ke the full delivery within the time specified nposed as provided for by the, 2016 IRR of	RA 9184.	ne tenth (1/1) ruly yours,	0) of one (1) percen	t
Conform	ne:		1.				
			<i>γ</i>		VICTOR	VIA. REGIS N.	SOTTO
		MARIVI				uthorized Official	
	(Sig	3-14	nted name of Supplier) - 2003 Date			City Mayor	
Requisiti	ioning Offi	ice/Dept. :	Funds A	Available :			
		SCHLA B.	MEJILLANO  Official)	JUVY A. CUE Chief Accoun		Amount:	



Supplier : JIV Address : Car			ES Thomas Ville HOA Inc., Barangay Sa	an Jose, Antipolo City		P.O. No. : Date :	23-03-0 14 March	2023
						Mode of Prod	curement: SMALL V	/ALUE PROCUREMENT
Gentlemen: Ple	ease furnis	h this o	ffice the following articles su	ubject to the ter	ms and condition	ons containe	ed herein:	<u> </u>
Place of Delive Date of Delive		l Supply	Office				- Refer to the Tel	rms of Reference tion of delivery
ITEM NO. UI	NIT (	QTY	DES	CRIPTION			UNIT COST	AMOUNT
6 PA	X	40	Food LUNCH - Managed Buffet Set-Up / C - Choice of 3 main dishes (chivegetable, and rice - At least 100g dish per gues - Dessert (dry, not messy), 1 - Free-flowing drinks (choice to be served upon request or - Freshly brewed coffee in period wooden stirrer allowed	hicken, pork, fish, st l20 grams per gue of iced tea)- stor nly)	seafood or beef) est ed in glass barrel	dispenser, a, only	749.00	29,960.00
Control No.	4287					SUB	TOTAL :	Php 254,720.00
		Truo	Hundred Fifty-four Thousand	Senen Hundred	Truentu Pecos Os			
In case	of the failu of delay sh	e to mai	Ke the full delivery within the timposed as provided for by the, 2  A. NUYDA  Intel name of Supplier)  All Date	ne specified above	e, a penalty of on 184. Very tro	e tenth (1/10) uly yours, VICTOR M (A1	A. REGIS N.	SOTTO
Requisitionin	PRISCE	Post	MEJILLANO fficial)	Funds Availa	JUVY A. QUEN Chief Account		Amount:	Page -



Supplier	pplier: JIVIC CATERING SERVICES					P.O. No. : 23-03-0083			
Address	ress: Carigma Ext., Tanag Street, Thomas Ville HOA Inc., Barangay San Jose, Antipolo City				Date: 14 March 2023				
					Mode of Procu	irement:SMALL V	ALUE PROCUREMENT		
Gentleme		furnish this o	office the following articles subject to the t	terms and condition	ns containe	d herein:			
	Delivery : _C Delivery : _	Central Supply	y Office	Delivery Term Payment Term					
ITEM			T			UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
7	PACKS	200	Food AM SNACK - Assorted Filipino merienda dishes / delica serving, choices of at least 4 (Banana turor pinaypay na maruyang saging, camote que bibingka) plus Pancit Bihon or Sotanghon (* Non-disposable eating wares - Freshly brewed coffee in percolator, hot w wooden stirrer allowed  PM SNACK - Assorted Filipino merienda dishes / delica serving, choices of at least 4 (Banana turor pinaypay na maruyang saging, camote que bibingka) plus Pancit Bihon or Sotanghon (* Non-disposable eating wares - Freshly brewed coffee in percolator, hot w wooden stirrer allowed	n with jackfruit, banan s, sticky rice suman, b 100grams per serving vater, and instant tea, scies, at least 100gram n with jackfruit, banan s, sticky rice suman, b 100grams per serving	naque, piko, g) , only ms of naque, piko, g)	549.00	109,800.00		
Control 1	Vo. 4287				SUB	OTAL :	Php 364,520.00		
li	n case of the	failure to ma	e Hundred Sixty-four Thousand Five Hundre like the full delivery within the time specified abo nposed as provided for by the, 2016 IRR of RA	ove, a penalty of one		of one (1) percen	t		
Confor	11 1 X 11	nature over pri	A. NUYDA inted name of Supplier)  1-2023 Date	Very trul	ICTOR MA	A. REGIS N. Thorized Official ity Mayor			
Requisit	ioning Off	ice/Dept.:	Funds Ava	ailable : JUVY A. QUENC	00	Amount:			



70.00		ERING SERVIC kt., Tanag Street	ES Thomas Ville HOA Inc., Barangay San Jose, Antipolo	City	P.O. No. : Date :	23-03- 14 March	
					Mode of Procu	rement: SMALL	VALUE PROCUREMENT
Gentlemen		urnish this o	ffice the following articles subject to the	terms and conditio	ons containe	d herein:	
Place of D Date of D		Central Supply	Office	Delivery Term Payment Term			erms of Reference etion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION	V		UNIT COST	AMOUNT
8 For the c	PACKS		Food Lunch LUNCH - Managed Buffet Set-Up / Chafing Dish set Choice of 3 main dishes (chicken, pork, for vegetable, and rice - At least 100g dish per guest - Dessert (dry, not messy), 120 grams per experience from the following drinks (choice of iced tea) experience from the following drinks (choice of	fish, seafood or beef), guest stored in glass barrel water, and instant tea for specific details) and in the attached Ten ************************************	dispenser, , only ms of	749.00	
Control N	lo. <b>4287</b>	5.1	Coll III To The Transport	Marian de la com	GRAND T	OTAL :	Php 396,727.00
Total An	nount in W	ords Three	Hundred Ninety-six Thousand Seven Hun	idred Twenty-seven I	Pesos Only.		
In for ever	ry day of del	MARIVIC	te the full delivery within the time specified at posed as provided for by the, 2016 IRR of R. A. NUYDA  Ated name of Supplier)  A D D D  Output	A 9184. Very tru	VICTOR MA	122	SOTTO
Requisiti	32	And	Funds Av MEJILLANO Ficial)	JUVY A. CUENC Chief Accounta	CO d	Amount :	100 0-00 00