



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0083
 Date : 14 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 : Staggered - 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
1	PAX	100	FOOD AM SNACK - Assorted Filipino merienda dishes / delicacies, at least 100grams of serving, choices of at least 4 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) plus Pancit Bihon or Sotanghon (100grams per serving) - Non-disposable eating wares - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed PM SNACK - Assorted Filipino merienda dishes / delicacies, at least 100grams of serving, choices of at least 4 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) plus Pancit Bihon or Sotanghon (100grams per serving) - Non-disposable eating wares - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed	549.00	54,900.00


Control No. 4287 SUBTOTAL : **Php 54,900.00**

Total Amount in Words Fifty-four Thousand Nine 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 NUYDA
 (Signature over printed name of Supplier)
3-14-2023
 Date

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

Requisitioning Office/Dept. :


PRISCILLA B. MEJILLANO
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0083
 Date : 14 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 : Staggered - 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
2	PAX	40	Food LUNCH - Managed Buffet Set-Up / Chafing Dish set-up - Choice of 3 main dishes (chicken, pork, fish, seafood or beef), vegetable, and rice - At least 100g dish per guest - Dessert (dry, not messy), 120 grams per guest - Free-flowing drinks (choice of iced tea)- stored in glass barrel dispenser, to be served upon request only - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed	750.00	30,000.00

Control No. 4287 SUBTOTAL : **Php 84,900.00**

Total Amount in Words Eighty-four Thousand Nine 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)
3-14-2023
 Date

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

Requisitioning Office/Dept. :


PRISCELLA B. MEJILLANO
 (Authorized Official)

Funds Available :


JUVY A. GUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0083
 Date : 14 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 : Staggered - 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
3	PAX	100	Food AM SNACK - Assorted Filipino merienda dishes / delicacies, at least 100grams of serving, choices of at least 4 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) plus Pancit Bihon or Sotanghon (100grams per serving) - Non-disposable eating wares - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed PM SNACK - Assorted Filipino merienda dishes / delicacies, at least 100grams of serving, choices of at least 4 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) plus Pancit Bihon or Sotanghon (100grams per serving) - Non-disposable eating wares - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed	549.00	54,900.00


Control No. 4287 SUBTOTAL : **Php 139,800.00**

Total Amount in Words One Hundred Thirty-nine Thousand Eight 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 :


MARIVICA NUYDA
 (Signature over printed name of Supplier)
3-14-2023
 Date

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

Requisitioning Office/Dept. :

PRISCELLA B. MEJILLANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0083
 Date : 14 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 : Staggered - 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
4	PAX	40	Food LUNCH - Managed Buffet Set-Up / Chafing Dish set-up - Choice of 3 main dishes (chicken, pork, fish, seafood or beef), vegetable, and rice - At least 100g dish per guest - Dessert (dry, not messy), 120 grams per guest - Free-flowing drinks (choice of iced tea)- stored in glass barrel dispenser, to be served upon request only) - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed	749.00	29,960.00


Control No. **4287** SUBTOTAL : **Php 169,760.00**

Total Amount in Words One Hundred Sixty-nine Thousand Seven Hundred Sixty 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)
3-14-2023
 Date

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

Requisitioning Office/Dept. :

PRISCELLA B. MEJILLANO
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0083
Date : 14 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 : Staggered - 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
5	PAX	100	Food AM SNACK - Assorted Filipino merienda dishes / delicacies, at least 100grams of serving, choices of at least 4 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) plus Pancit Bihon or Sotanghon (100grams per serving) - Non-disposable eating wares - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed PM SNACK - Assorted Filipino merienda dishes / delicacies, at least 100grams of serving, choices of at least 4 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) plus Pancit Bihon or Sotanghon (100grams per serving) - Non-disposable eating wares - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed	550.00	55,000.00


Control No. **4287** SUBTOTAL : **Php 224,760.00**

Total Amount in Words Two Hundred Twenty-four Thousand Seven Hundred Sixty 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)
2-14-2023
 Date

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

Requisitioning Office/Dept. :  PRISCILLA B. MEJILLANO (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0083
 Date : 14 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 : Staggered - 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
6	PAX	40	Food LUNCH - Managed Buffet Set-Up / Chafing Dish set-up - Choice of 3 main dishes (chicken, pork, fish, seafood or beef), vegetable, and rice - At least 100g dish per guest - Dessert (dry, not messy), 120 grams per guest - Free-flowing drinks (choice of iced tea)- stored in glass barrel dispenser, to be served upon request only) - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed	749.00	29,960.00


Control No. 4287 SUBTOTAL : **Php 254,720.00**

Total Amount in Words Two Hundred Fifty-four Thousand Seven Hundred Twenty 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)
3-14-2023
 Date

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

Requisitioning Office/Dept. :  PRISCILLA B. MEJILLANO (Authorized Official)	Funds Available :  JUVY A. QUENCO Chief Accountant	Amount : _____ OBR No. : _____
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PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0083
Date : 14 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 : Staggered - 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
7	PACKS	200	Food AM SNACK - Assorted Filipino merienda dishes / delicacies, at least 100grams of serving, choices of at least 4 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) plus Pancit Bihon or Sotanghon (100grams per serving) - Non-disposable eating wares - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed PM SNACK - Assorted Filipino merienda dishes / delicacies, at least 100grams of serving, choices of at least 4 (Banana turon with jackfruit, bananaque, pinaypay na maruyang saging, camote que, sticky rice suman, biko, bibingka) plus Pancit Bihon or Sotanghon (100grams per serving) - Non-disposable eating wares - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed	549.00	109,800.00


Control No. **4287** SUBTOTAL : **Php 364,520.00**

Total Amount in Words Three Hundred Sixty-four Thousand Five Hundred Twenty 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)
3-14-2023
Date

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

Requisitioning Office/Dept. :


PRISCELLA B. MEJILLANO
(Authorized Official)

Funds Available :


JUVY A. QUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0083
 Date : 14 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 : Staggered - 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
8	PACKS	43	Food Lunch LUNCH - Managed Buffet Set-Up / Chafing Dish set-up - Choice of 3 main dishes (chicken, pork, fish, seafood or beef), vegetable, and rice - At least 100g dish per guest - Dessert (dry, not messy), 120 grams per guest - Free-flowing drinks (choice of iced tea)- stored in glass barrel dispenser, to be served upon request only - Freshly brewed coffee in percolator, hot water, and instant tea, only wooden stirrer allowed (Please see attached Terms of Reference for specific details) *Purchase Order shall cover all items found in the attached Terms of Reference* ***** Nothing Follows *****	749.00	32,207.00

For the conduct of Marathon Presentation of Proposed 2024 Annual Investment Program (AIP) by office for the use of City Planning and Development Office

Control No. 4287 GRAND TOTAL : **Php 396,727.00**

Total Amount in Words Three Hundred Ninety-six Thousand Seven Hundred Twenty-seven 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)
3-14-2023
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> PRISCELLA B. MEJILLANO (Authorized Official) </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant </div>	Amount : <u>396,727.-</u> OBR No. : <u>100-2023-00-</u> <u>0010-1041</u>
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