

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	Date :						23-03-0082 13 MARCH 2023 Curement: SMALL VALUE PROCUREMENT	
Gentlemen		urnish this o	ffice the following articles subje	ect to the ter	ms and conditions	s contained	herein:	
Place of D Date of D			em Description s upon completion	on of delivery				
ITEM			181	P.			UNIT	
NO.	UNIT	QTY	DESCR	CRIPTION			COST	AMOUNT
1	PAX	270	GPPB Training (AM Snacks ,Catered Lunch ,PM March 30, 2023 , March 31, 202 (270 pax/day) Inclusions: Chairs and Tables w of NTP), food attendants Free flowing coffee and water do Day 1: AM Snack: Chicken Sandwich w Buffet Lunch: 3 main dish (fish; vegetables),soup,rice,dessert, w PM Snacks: Baked Macaroni and or iced tea) Day 2: AM Snack: Grilled Cheese Sand tea) Buffet Lunch: 3 main dish (fish; vegetables),soup,rice,dessert, w PM Snacks: fettuccine Alfredo a drink(juice or iced tea) Day 3: AM Snack: Grilled Tuna Sandwing Buffet Lunch: 3 main dish (fish; and vegetables),soup,rice,dessertent Heads and Procurement Officers for the same statement of the same statement				1,990.00	537,300.00
		J61-67	and that inches points are not in		an municipality (2005)	gian ide je sin		
Control N	lo. 4288	79172 7 61	ran ya kata da kata da Kata da kata d	at tall vib	غمر بعلمان و يا زيورا	GRAND TO	TAL:	Php 537,300.00
Total An	nount in V	Vords Five	Hundred Thirty-seven Thousand	Three Hundr	ed Pesos Only.			
In	n case of the ry day of de me:	e failure to ma lay shall be in	ke the full delivery within the time samposed as provided for by the, 2016 A. NUYDA Inted name of Supplier) Oate	specified abov 6 IRR of RA 9	re, a penalty of one to 184. Very truly VI	yours, CTOR MA. (Auth		ботто
Requisiti	۲۰ ATTY,	ice/Dept.: PONCE Michael Control of the control of	Manuera GUEL D. LOPEZ	Funds Avail	JUVY A. CUENC Chief Accountant	I CIBIZ NO :		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Carigma Ext., Tanag Street, Thomas Ville HOA Inc., Brgy. San Jose, Antipolo City Date:						13 MARCH 2023					
Please fu	urnish this o	ffice the following articles s	subject to the ter	ms and conditi	ions contain	ed herein:					
			18814			UNIT					
UNIT	QTY	DES	SCRIPTION			COST	AMOUNT				
ing Works!		(juice or iced tea) ************************************	cers for the use of Pro	**************************************	The strep of the strength of the strep of the strep of the strep of the strength of						
4200	10.1 TA	m nga jangaranjanse san s	STEADY SPEC	Statistic officers	GRAND	TOTAL :	Php 537,300.00				
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ese of the day of del	MARIVIC MARIVI	ke the full delivery within the timposed as provided for by the, NUYDA Intel name of Supplier) Oate	Funds Avail	e, a penalty of or 184. Very translate :	VICTOR (A	IA. REGIS N uthorized Office	(P 537, 300 -				
	Please for ivery: Crivery: Cri	Please furnish this of ivery: Central Supply ivery: - UNIT QTY 4288 unt in Words Five I ase of the failure to maiday of delay shall be in aday of delay shall be in a control of the failure over pring 1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Please furnish this office the following articles: Ivery: Central Supply Office - Ivery: - UNIT QTY DE: tea) PM Snacks: Spaghetti Bold (juice or iced tea) ***********************************	Carigma Ext., Tanag Street, Thomas Ville HOA Inc., Brgy. San Jose, Antipolo City Please furnish this office the following articles subject to the tervery: Central Supply Office-ivery:: UNIT QTY DESCRIPTION tea) PM Snacks: Spaghetti Bolognese and Garlic (juice or iced tea) ************************************	Please furnish this office the following articles subject to the terms and conditionary: Central Supply Office - Payment Term Payment T	Date: Mode of Provide Procurement Management Office or its failure to make the full delivery within the time specified above, a penalty of one tenth (1/10 day of delay shall be limposed as provided for by the, 2016 IRR of RA 9184. Wery truly yours, Wery truly yours, Wery truly yours, Signature goor printed name of Supplier) MARIVIC Nuyda (Signature goor printed name of Supplier) Date: Mode of Procurement Management Office Maring Office/Dept: Fig. MARIVIC Nuyda (Signature goor printed name of Supplier) Date: Mode of Procurement Annual Contains and Procurement Office or the use of Procurement Management Office or the use	Date : 15 MAR Mode of Procurement SMAL				