



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0082  
 Date : 13 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 see Item Description  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	270	<p>GPPB Training            (AM Snacks ,Catered Lunch ,PM Snack )            March 30, 2023 , March 31, 2023 , April 03, 2023            (270 pax/day)</p> <p>Inclusions: Chairs and Tables with set-up (lay-out to be sent upon receipt of NTP), food attendants</p> <p>Free flowing coffee and water during the entire duration of the event.</p> <p>Day 1:            AM Snack: Chicken Sandwich with 1 choice of drink (juice or iced tea)            Buffet Lunch: 3 main dish (fish; choice of meat: pork,chicken or beef; and vegetables),soup,rice,dessert, with 1 choice of drink (juice or iced tea)            PM Snacks: Baked Macaroni and Garlic bread with 1 choice of drink(juice or iced tea)</p> <p>Day 2:            AM Snack: Grilled Cheese Sandwich with 1 choice of drink (juice or iced tea)            Buffet Lunch: 3 main dish (fish; choice of meat: pork,chicken or beef; and vegetables),soup,rice,dessert, with 1 choice of drink (juice or iced tea)            PM Snacks: fettuccine Alfredo and Garlic bread with 1 choice of drink(juice or iced tea)</p> <p>Day 3:            AM Snack: Grilled Tuna Sandwich with 1 choice of drink (juice or iced tea)            Buffet Lunch: 3 main dish (fish; choice of meat : pork,chicken or beef; and vegetables),soup,rice,dessert, with 1 choice of drink (juice or iced</p> <p>GPPB Training Workshop for Department Heads and Procurement Officers for the use of Procurement Management Office</p>	1,990.00	537,300.00

Control No. **4288**

**GRAND TOTAL :      Php 537,300.00**

**Total Amount in Words** *Five Hundred Thirty-seven Thousand Three 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. :

*F. Ponce Miguel D. Lopez*  
**ATTY. PONCE MIGUEL D. LOPEZ**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			tea) PM Snacks: Spaghetti Bolognese and Garlic bread with 1 choice of drink (juice or iced tea) ***** Nothing Follows *****		
GPPB Training Workshop for Department Heads and Procurement Officers for the use of Procurement Management Office					

Control No. **4288**


**GRAND TOTAL :      Php 537,300.00**


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Very truly yours,

Conforme :

  
MARIVIC A. NUYDA  
 (Signature over printed name of Supplier)  
3-16-2023  
 Date

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

Requisitioning Office/Dept. :  
  
 F:   
**ATTY. PONCE MIGUEL D. LOPEZ**  
 (Authorized Official)

Funds Available :  
  
  
**JUVY A. QUENCO**  
 Chief Accountant

Amount : ₱ 537,300.-  
 OBR No. : 100-0029-09-  
0001-1071