



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0109
Date : 03/24/2023
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 : Tanghalang Pasigüeño Delivery Term : Please refer to the Terms of Reference
Date of Delivery : 03/24/2023 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	100	Catering Services (Buffet) Package Inclusions : - Breakfast - AM Snack - Lunch - PM Snack - Dessert - Free Flowing Coffee, Tea and Hot Chocolate - Table and Chairs Set-up Sound System inclusion: - Microphone (2) - speaker (2) - player/ mixer(1) *Purchase Order shall cover all items found in the Terms of Reference. ***** Nothing Follows *****	1,399.00	139,900.00

For the use of Persons with Disability Affairs Office, Women's Month and GAD Gender Sensitivity Training for the use of Persons with Disability Affairs Office.

Control No. **4307** GRAND TOTAL : **Php 139,900.00**

Total Amount in Words One Hundred Thirty-nine 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)
3-24-2023
Date

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

Requisitioning Office/Dept. :
Jose Rev. Q. Espina
JOSE REV. Q. ESPINA
(Authorized Official)

Funds Available :
Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : 139,900.-
OBR No. : 100-5023-02-6005-7914