

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JIVIC CATERING SERVICES					P.O. No.: 23-03-0116			
Address: Carigma Ext., Tanag Street, Thomas Ville HOA Inc., San Jose Antipolo City				Date: 27 MARCH 2023				
		.,			Mode of Pro	ocurement: SMALL V	ALUE PROCUREMENT	
Gentlemen:				The part of the state of		ute uses		
	Please fur	nish this offi	ce the followi	ing articles subject to the terms	and conditions co	ontained herein:		
Place of De	divor:	Central Supp	ly Office	Delivery Term : Please Referto T.O.R.				
Date of De)5.5.10(Payment Term: Please Refer to T.O.R.				
ITEM				THE THE PARTY OF T		UNIT	XI.	
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT	
	de de la companya de		Community Service - Linisin and Basura, Itapon ang		Droga			
1	PAX	275	Refreshmen		65.00	17,875.00		
			* Purchase	Order shall cover all the items for	ound in the	together of		
		to pring turbs this subdividual turbs of a control to be a subdividual.		Quotation and Terms of refere	nce, if any.	20.00	5,200.00	
2	PAX	260	Bottled Wat	er 500mi		20.00	5,200.00	
			1, 30 - 30		a mark of late	u mys si		
	Aftercare Program					65.00	84,500.00	
3	PAX	1,300	Refreshmen Food Packe Cheese Sar Bottled Wa	ed (Ham and Egg Sandwich or Hondwich or Cheeseburger Sandwich	otdog w/ ch w/ 250ml.	10.00 Index	о ч ,300.00	
				9.19.70	. Immiliadis, ak	thre ba		
			STDAG De	ogram (Values Enhancement	, i -leatite et	De Kappow		
4	PAX	912	SIPAG Program (Values Enhancement) Refreshments			65.00	59,280.00	
	Approximately and the second s	PHLID, MIL	Food Packe Cheese Sar Bottled Wa	ed (Ham and Egg Sandwich or Hondwich or Cheeseburger Sandwicter)	otdog w/ :h w/ 250ml.			
					n av" tyrnn (±k	reduction of the control of the cont		
Control No.	. 4320		na usu tisar	no British adain in too be at of the	that waters :	SUBTOTAL:	Php 166,855.00	
		rds One Hi	undred Sixty-s	ix Thousand Eight Hundred Fifty-	five Pesos Only.			
In c for every	day of dela	y shall be imp	osed as provid	ery within the time specified above, a led for by the, 2016 IRR of RA 9184.			percent	
						September 1997	N. 00770	
Conforme	7 15 P. C.	ruge, initial	geram vi vilit 1		VIC	TOR MA REGIS (Authorized O		
		MARIVIC	J NUYDA			City Mayo	<u></u>	
	(Signatur		name of Supplie	r)				
		<u>9-28</u> Da	<u>-2023</u> te		P ₁	a jeta tu kan kan k		
Requisition	ma Office	e/Dept		Funds Available :				
Requisitioning Office/Dept.:			Tulido III dilado.					
ZENATBA O. CONCEPCIO (Authorized/Official)			ON JUVY A. CUENCO Chief Accountant			OBR No.:		
	y y umoriz	en official)		I Cincj Neconituit			Page - 1	



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Agency Name

Supplier :	JIVIC C	ATERING SE	RVICES	P.O. No.: 23-03-0116			
			et, Thomas Ville HOA Inc., San Jose Antipolo City	Date: 27 MARCH 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
ridaress .	Cangina	zat, ranag otro	S, THOMAS THE TOTAL STATE OF THE STATE OF TH				
Gentlemen:			The Heparite Parish Let us at well might be	TOUR TO THE	Ten i spin		
	Please fur	rnish this offic	te the following articles subject to the terms	and conditions	contained herein:		
DI(D	-1:	Control Cumple	, Office	Dolivory To	m. Dlasca Referta T	OB	
Place of De Date of De	-	Central Supply	anot reiger anny a manur feire.	Delivery Term: Please Referto T.O.R. Payment Term: Please Refer to T.O.R.			
ITEM					UNIT	TO TOOTION	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT	
			Drug Free Workplace Seminar	, onegásmo z	4, 09,63		
5	PAX	630	Catering,, Breakfast (Hotsilog w/ Coffee) Lunch (1 Pork or Chicken and 1 Vegetable w/ 250ml. Bottled Water) PM Snack (Spaghetti or Pansit Guisado or Company) 250ml. Bottled Water)		370.00	233,100.00	
		Lard Larie	Stated enlicef to transfer, and		100000 0		
American property to		p. / J. 19/12	Strengthen Family Relationship for 3	Weeks	Acres 61		
6	PAX	227	Food Packed Meal AM Snack (Tapsilog w/ 250ml. Bottled Wat Lunch (1 Pork and 1 Chicken Menu w/ 1 Ri Bottled Water) PM Snack (Spaghetti or Pansit Guisado or 0 250ml. Bottled Water)	370.00	83,990.00		
			* Purchase Order shall cover all the items of Request of Quotation and Terms of references ************************************	ence, if any.			
Food P	rovision of		Varoius Programs, Projects and Activities for	the use of Anti		of Pasig	
				den <u>a enfulle u</u>	3.45.129.138887.		
Control No			entrothe until the certified to an entire	<u> Nagran yang Una</u>	GRAND TOTAL :	Php 483,945.00	
In	case of the	failure to make ay shall be impo	the full delivery within the time specified above, a pseudosed for by the, 2016 IRR of RA 9184	a penalty of one to	enth (1/10) of one (1)	N. SOTTO	
	00.10	MARIVICA tre over printed n 3-28- S	nuyDA name of Supplier) 2013 e		City May		
Requisitio	// /	ce/Dept.: CONCEPCIO zel Official)	Funds Available: JUVY A. CUEN Chief Accountan	VI	Amount : (P_OBR No. :	429 945- 00-2028-05- 00 13- 4611	
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