



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. : 23-03-0116
 Date : 27 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
 Date of Delivery : --

Delivery Term : Please Refer to T.O.R.
 Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Community Service - Linisin and Basura, Itapon ang Droga					
1	PAX	275	Refreshments Food Packed (Ham and Egg Sandwich w/ 250ml. Bottled Water)	65.00	17,875.00
* Purchase Order shall cover all the items found in the Request of Quotation and Terms of reference, if any.					
2	PAX	260	Bottled Water 500ml	20.00	5,200.00
Aftercare Program					
3	PAX	1,300	Refreshments Food Packed (Ham and Egg Sandwich or Hotdog w/ Cheese Sandwich or Cheeseburger Sandwich w/ 250ml. Bottled Water)	65.00	84,500.00
SIPAG Program (Values Enhancement)					
4	PAX	912	Refreshments Food Packed (Ham and Egg Sandwich or Hotdog w/ Cheese Sandwich or Cheeseburger Sandwich w/ 250ml. Bottled Water)	65.00	59,280.00

Control No. **4320** **SUBTOTAL :** **Php 166,855.00**

Total Amount in Words One Hundred Sixty-six Thousand Eight Hundred Fifty-five 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,

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

Conforme :

MARIVIC A. NUYDA
 (Signature over printed name of Supplier)
3-28-2023
 Date

Requisitioning Office/Dept. : ZENAJDA O. CONCEPCION (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 : JIVIC CATERING SERVICES
Address : Carigma Ext., Tanaq Street, Thomas Ville HOA Inc., San Jose Antipolo City

P.O. No. : 23-03-0116
Date : 27 MARCH 2023
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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Place of Delivery : Central Supply Office
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Drug Free Workplace Seminar		
5	PAX	630	Catering,, Breakfast (Hotsilog w/ Coffee) Lunch (1 Pork or Chicken and 1 Vegetable Menu w/ 1 Rice w/ 250ml. Bottled Water) PM Snack (Spaghetti or Pansit Guisado or Carbonara w/ 250ml. Bottled Water)	370.00	233,100.00
			Strengthen Family Relationship for 3 Weeks		
6	PAX	227	Food Packed Meal AM Snack (Tapsilog w/ 250ml. Bottled Water) Lunch (1 Pork and 1 Chicken Menu w/ 1 Rice w/ 250ml. Bottled Water) PM Snack (Spaghetti or Pansit Guisado or Carbonara w/ 250ml. Bottled Water)	370.00	83,990.00
			* Purchase Order shall cover all the items found in the Request of Quotation and Terms of reference, if any. ***** Nothing Follows *****		
Food Provision of PCDAO for Varoius Programs, Projects and Activities for the use of Anti Drug Abuse Council of Pasig					

Control No. **4320**

GRAND TOTAL : Php 483,945.00

Total Amount in Words Four Hundred Eighty-three Thousand Nine Hundred Forty-five 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,

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

Conforme :

MARIVIC A. NUYDA
(Signature over printed name of Supplier)
3-28-2023
Date

Requisitioning Office/Dept. :
ZENaida O. CONCEPCION
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 483,945.-
OBR No. : 100-2023-02-0013-741