



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES
 Address : L1 & 2 A, BLK 11 Lot 2 Comcer, Arayat Street, Metro Montana, Burgos Rodriguez, Rizal

P.O. No. : 22-12-2200
 Date : 01 DECEMBER 2022
 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 : December 12,2022
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	130	FOOD Food inclusion: AM Snack, Lunch and PM Snack Activity: Capacity Building on Planning, Investment Programming, Budgeting and Sectoral Representation of Civil Society Organizations to the City Development Council <ul style="list-style-type: none"> • AM Snack: Native Food with drinks • For Lunch: buffet set-up, 3 main dishes (fish; choice of meat: chicken, pork or beef; and vegetables), soup, rice, dessert, bottomless drinks (choice of iced tea or mango juice) • PM Snacks: Grazing set up with charcuterie boards/plates, shaved meats (premium cold cuts), cheese, fresh fruits, freshly baked bread, mini pastries, assorted crackers, nuts and honey, slider burger, nachos with dips, wrap bar, pasta or salad and bottomless drinks (choice of iced tea or mango juice) • Free flowing coffee • Distilled water for the whole activity • Provision of Tables and Chairs with table cloths and simple centerpiece • Complete catering equipment • Additional Two (2) tables for the Secretariat (Registration Area and Activity Secretariat) and two (2) tables inside the function room for facilitators • Food attendants • Complete Grazing Set Up and Buffet Set Up • Time of delivery: 7:00 am - Breakfast 11:30 pm - Lunch 2:00 pm - PM Snack 	1,600.00	208,000.00

Capacity Building on Planning, Investment Programming, Budgeting and Sectoral Representation of Civil Society Organizations to the City Development Council for the use of City Planning and Development Office

Control No. **4107** **GRAND TOTAL :** **Php 208,000.00**

Total Amount in Words *Two Hundred Eight Thousand 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.

Conforme :
MARLYN G. ROSALES
(Signature over printed name of Supplier)
12-9-22 Date

Very truly yours,

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

Requisitioning Office/Dept. :

PRISCELLA B. MEJILLANO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 208,000.-
 OBR No. : 100-2022-11
- 0063-10(1)



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***** Nothing Follows *****

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JUVY A. CUENCO
Chief Accountant

Amount : ₱ 208,000.-
OBR No. : 100-2022-1
00679041