



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0053
 Date : 03/01/2023
 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 : Please refer attached Terms of Reference Delivery Term : STAGGERED- refer to Terms of Reference
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	300	Food AM Snacks with 350 MI Bottled water (with free flowing coffee) Please see attached TOR	120.00	36,000.00
2	PACKS	300	Food Lunch 1 rice 2 viand 1 dessert with 350ml bottled water Please see attached TOR	180.00	54,000.00
3	PACKS	300	Food PM Snacks with 350MI Bottled water *Purchase order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	100.00	30,000.00

for the consultation and agenda building of civil society organization

Control No. **4266**

GRAND TOTAL :

Php 120,000.00

Total Amount in Words *One Hundred Twenty 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.

Very truly yours,

Conforme :

MARLYN ROSALES
 (Signature over printed name of Supplier)
March 6, 2023
 Date

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

Requisitioning Office/Dept. :

RECHIE J. TUGAWIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 120,000.-
 OBR No. : 100-2023-01-0027-1011