



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES
Address : Blk11 Lot1 Apo Street Corner Arayat Street, Metro Montaña Burgos, Rodriguez, Rizal

P.O. No. : 23-03-0070
Date : 04 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 : Refer to the Terms of Reference
Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
Payment Term : Staggered- Refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	120	Food AM Snacks	120.00	14,400.00
2	PACKS	120	Food Lunch	250.00	30,000.00
3	PACKS	120	Food PM Snacks NOTE: Refer to TOR *Purchase Order shall cover all items found in the attached Terms of Reference* ***** Nothing Follows *****	80.00	9,600.00

For the implementation of Family Planning Activities for the use of City Health Office

Control No. **4274**

GRAND TOTAL :

Php 54,000.00

Total Amount in Words *Fifty-four 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 G. ROSALES
(Signature over printed name of Supplier)
March 10, 2023
Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 54,000.-
OBR No. : 100-2023-01-
0019-2411

Francis George Lucas, M.D.
Lic. No. 1110912