



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES
 Address : B4 L1&2 A Blk 11, Lot 12 Cor., Arayat St., Metro Montaña, Burgos, Rodriguez, Rizal

P.O. No. : 23-03-0104
 Date : 23 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 Delivery Term : Staggered - March 27, 28 and 30
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|------------|
| 1 | PAX | 170 | FOOD DAY 1 For Breakfast: *Choices of pasta with bread, Noodles with puto and silog meals *Freshly brewed coffe in percolator and tea *Free flowing drinking water- stored in barrel dispense to be served upon request. For Lunch: Manage Buffet set-up *2 main dish(fish; choices of meat: chicken, pork or beef; and vegetables)soup, rice *100g dish per guest *dessert at least 120g per guest *Free flowing drinks(choice of iced tea) stored in barrel dispense to be served upon request For AM/ PM Snacks: *Choice of pasta with bread, noodles with puto and drinks *Freshly brewed coffe in pecolator and tea *Free flowing drinking water- stored in barrel dispense to be served upon request | 620.00 | 105,400.00 |

Control No. **4308** SUBTOTAL : **Php 105,400.00**

Total Amount in Words One Hundred Five Thousand Four Hundred 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 27, 2023
 Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 City Vice Mayor II

| | | |
|---|---|-----------------------------------|
| Requisitioning Office/Dept. : <div style="text-align: center;"> RIGOR M. ENRIQUEZ (Authorized Official)</div> | Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div> | Amount : _____ OBR No. : _____ |
|---|---|-----------------------------------|



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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|------------|
| 2 | PAX | 170 | Food DAY 2 For Breakfast: *Choices of pasta with bread, Noodles with puto and silog meals *Freshly brewed coffe in percolator and tea *Free flowing drinking water- stored in barrel dispense to be served upon request. For Lunch: Manage Buffet set-up *2 main dish(fish; choices of meat: chicken, pork or beef; and vegetables)soup, rice *100g dish per guest *dessert at least 120g per guest *Free flowing drinks(choice of iced tea) stored in barrel dispense to be served upon request For AM/ PM Snacks: *Choice of pasta with bread, noodles with puto and drinks *Freshly brewed coffe in pecolator and tea *Free flowing drinking water- stored in barrel dispense to be served upon request | 620.00 | 105,400.00 |

Control No. **4308** SUBTOTAL : **Php 210,800.00**

Total Amount in Words Two Hundred Ten Thousand Eight Hundred 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 27, 2023
 Date

HON. ROBERT VINCENT/JUDE B. JAWORSKI JR.

 (Authorized Official)
 City Vice Mayor II

| | | |
|---|---|-----------------------------------|
| Requisitioning Office/Dept. : <div style="text-align: center;"> RIGOR J. ENRIQUEZ (Authorized Official)</div> | Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div> | Amount : _____ OBR No. : _____ |
|---|---|-----------------------------------|



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES
Address : B4 L1&2 A Blk 11, Lot 12 Cor., Arayat St., Metro Montaña, Burgos, Rodriguez, Rizal

P.O. No. : 23-03-0104
Date : 23 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 : Staggered - March 27, 28 and 30
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 3 | PAX | 170 | Food DAY 3 For AM Snacks: *Choice of pasta with bread, noodles with puto and drinks *Freshly brewed coffe in pecolator and tea *Free flowing drinking water- stored in barrel dispense to be served upon request *Purchase Order shall cover all items found in the attached Terms of Reference* ***** Nothing Follows ***** | 150.00 | 25,500.00 |

.For the use of the Office of the ABC President for the use of ABC President Office

Control No. **4308**

GRAND TOTAL :

Php 236,300.00

Total Amount in Words *Two Hundred Thirty-six Thousand Three Hundred 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 27, 2023
Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept. :

RIGOR ENRIQUEZ
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount ₱ 236,300.-
OBR No. : 100-2023-02-
0003-1021-11