

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	CHEF LYNN CATERING SERVICES P.O. No. B4 L1&2 A Blk 11, Lot 12 Cor., Arayat St., Metro Montaña, Burgos, Rodriguez, Rizal Date: Mode of Pr			23 March 2023		
Gentlemen:	Please f	furnish this o	ffice the following articles subject to the terr	out installment itse	P OR	
				ered - March 27, 28 and 30 45 days upon completion of delivery		
ITEM			1 PM		UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
1	PAX	170	FOOD DAY 1 For Breakfast: *Choices of pasta with bread, Noodles with put *Freshly brewed coffe in percolator and tea *Free flowing drinking water- stored in barrel di upon request.  For Lunch: Manage Buffet set-up *2 main dish( fish; choices of meat: chicken, povegetables)soup, rice *100g dish per guest *dessert at least 120g per guest *Free flowing drinks(choice of iced tea) stored served upon request  For AM/ PM Snacks: *Choice of pasta with bread, noodles with puto *Freshly brewed coffe in pecolator and tea *Free flowing drinking water- stored in barrel d request	ork or beef; and in barrel dispense to be and drinks ispense to be served upon	620.00	105,400.00
Control N	o. <b>4308</b>	1,711.0		- raginnar - rubur a la la la	UBTOTAL :	Php 105,400.00
	ACON MANAGEMENT	Norda O	Hundred Five Thousand Four Hundred Pesos O			
In	case of the y day of de	e failure to ma elay shall be in  MARLYN  nuture over pri	te the full delivery within the time specified above aposed as provided for by the, 2016 IRR of RA 91	e, a penalty of one tenth (1/84.  Very truly yours  HON. ROBERT Y	5, X-20X	s. JAWORSKI JR.
Requisiti		ice/Dept.: RIGORV. E Authorizyd O	M	DUVY A. CUENCO Chief Accountant	Amount:	 



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	er: CHEF LYNN CATERING SERVICES				P.O. No. :	23-03-0104		
Address	B4 L1&2 A Blk 11, Lot 12 Cor., Arayat St., Metro Montaña, Burgos, Rodriguez, Rizal				Date:	23 March		
				<del>, (</del>	Mode of Pro	ocurement: SMALL V	ALUE PROCUREMENT	
Gentlemen		"r- nJ	S. Fre E.O., 11 shall not consumed us Julio	Europiede ty Juran	Wo Per	3.9		
	Please	furnish this o	ffice the following articles subject to the	terms and condit	tions contain	ed herein:		
				0	Q yu	<u>(3)</u>		
					Term : Staggered - March 27, 28 and 30 Term : within 45 days upon completion of delivery			
and the same of the same of	envery		-80	Tayment Ter	III. WILIIII 45	UNIT	lon or delivery	
ITEM	TINITT	OTY	DESCRIPTION	T		COST	AMOUNT	
NO.	UNIT	QTY	DESCRIPTION	יי אווער טון טון מוריי	10 Jr - 240 W W	COSI	AMOUNT	
2	PAX	170	*dessert at least 120g per guest *Free flowing drinks(choice of iced tea) st served upon request  For AM/ PM Snacks: *Choice of pasta with bread, noodles with *Freshly brewed coffe in pecolator and tea *Free flowing drinking water- stored in bar upon request	erel dispense to be sen, pork or beef; and ored in barrel dispense to be sen, puto and drinks arrel dispense to be sen, pork or be sen, puto and drinks arrel dispense to be sen, puto and drinks are the drinks are	served		105,400.00	
Control N	lo. <b>4308</b>	91.1	r gaparara an argan é man sabandas a		SUI	BTOTAL:	Php 210,800.00	
		Al-uda Taua	I have dured Town Throughout Eight Hausdwad Da	coc Only			•	
lr	case of the	e failure to ma	Hundred Ten Thousand Eight Hundred Per ke the full delivery within the time specified a posed as provided for by the, 2016 IRR of F	bove, a penalty of o	one tenth (1/10	)) of one (1) percen	t	
Confor	mga sar	ruch	GROSALES  Thed name of Supplier)  27  2023  Date	HON. RO	D	CENT JUDE B utilogized Official y Vice Mayor II	. JAWORSKI JR.	
Requisit		rice/Dept.:  RIGOR	Funds A	yailable :  JUVY A. ¢UE  Chief Accoun		Amount: OBR No.:	 Page - 2	
		1					1 uge	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		Blk 11, Lot 12 Co	or., Arayat St., Metro Montaña, Burgos, Rodriguez,	Rizal	Date:	23-03-09 23 March		
Gentlemen		urnish this o	ffice the following articles subject to t	he terms and condit	AM I	ctrement		
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	ON		UNIT COST	AMOUNT	
.For the u	PAX	170	For AM Snacks:  *Choice of pasta with bread, noodles wi *Freshly brewed coffe in pecolator and *Free flowing drinking water- stored in k upon request  *Purchase Order shall cover all items for Reference*  *********************************	tea parrel dispense to be s pund in the attached To	erved erms of		25,500.00	
Control N	lo. <b>4308</b>	76O: O	entroprignalings the most surface of	ad Colorse Alexander	GRAND	TOTAL :	Php 236,300.00	
		Vords Two I	Hundred Thirty-six Thousand Three Hui	ndred Pesos Only.				
In for ever	ry day of de	lay shall be im	ce the full delivery within the time specified posed as provided for by the, 2016 IRR of G. ROSALES  Intel name of Supplier)  A 27, 2023	f RA 9184. Very t	DBERT VIN	Je ZV	) JAWORSKI JR.	
Requisiti		ice/Dept.:  RIGOR AP  Authorized O	(R)QUEZ	Available :  JUVY A. CUE  Chief Account	inco()	Amount O	236, 300 100 - 2023 - 02 - 0003 - 1021 - 11 Page - 3	