

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CHEF LYNN CATERING SER Address: Blk 11 Lot1 Apo Street Corner	: 23-03-0118 28 March 2023 rocurement: SMALL VALUE PROCUREMENT			
Gentlemen: Please furnish this office	ce the following articles subject to the ter	ms and conditions contai	ned herein:	
Place of Delivery : Tanghalang Pasi Date of Delivery :	efer to the Terms of I			
ITEM	The V		UNIT	
NO. UNIT QTY	DESCRIPTION		COST	AMOUNT
	lower For Stage Decoration 20 dozens of white roses/ lavander 1 dozen per arrange	erces - sector control con Concestor partent a rest clinicate and control partent bibliography and control 2 Data on Desivery - case	800.00	16,000.00
18 1 51 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Dish, Iced Tea and Bottled d Tea		101,200.00
Control No. 4328	rompje promoggansk som ere om i strederike	SL	IBTOTAL:	Php 117,200.00
	ındred Seventeen Thousand Two Hundred P			
In case of the failure to make	the full delivery within the time specified above osed as provided for by the, 2016 IRR of RA 9	e, a penalty of one tenth (1/1 184. Very truly yours, VICTOR		вотто
Requisitioning Office/Dept. :	Funds Avail	able :		
RUTH F. RO (Authorized Office	MANO	JUVY A. CUENCO Chief Accountant	OBR No. : .	



(Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CHEF LYNN CATERING SERVICES Address: Blk 11 Lot1 Apo Street Corner Arayat Street, Metro Montaña, Burgos, Rodriguez, Rizal Date: Mode of Pro					28 March 2023				
Gentlemen		urnish this o	ffice the following articles sub	eject to the te	ms and condition	ons contain	ed herein:		
							refer to the Terms of Reference 5 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION				UNIT COST	AMOUNT	
3	PAX	50	BREAKFAST, LUNCH, PM SNA March 30,2023					30,000.00	
			BREAKFAST: Hotdog and Eg AM SNACK: 1 Pasta Dish, F LUNCH: Rice, Menudo, Iced PM SNACK; 1 Pasta Dish Bro	er 350ml -Unlimited					
			March 31,2023	March 31 2023					
the state of the s			BREAKFAST, Hotdog and Egg AM SNACK 1 Pasta Dish Ho LUNCH: Rice, Beef Caldereta Water 350ml PM SNACK: 1 Carbonara, B	nlimited					
de anglie opphymistration of participation of the second			*Puchase Order shall cover al Reference and Request for Qu ************************************	I items found in uotation	the attached Ter	restricted in			
	*								
For the p	orogram- Cele	bration of 2023	Women's Month for the use of Gener	al Services Office		and the state of t			
Sig blazers disease?						and district the			
		ा । सम्बद्ध	son of a local plane with Mark of granding Edition	lyph n n	to the state of th	CDAND	TOTAL	Db= 447 200 00	
Control N	SECULIAR ADMINISTRAÇÃO	Vords One	Hundred Forty-seven Thousand	Two Hundred	Pesos Only.	GRAND	TOTAL :	Php 147,200.00	
In	n case of the	failure to ma	ke the full delivery within the time apposed as provided for by the, 20	specified above	e, a penalty of on	e tenth (1/10) of one (1) percen	t	
Confor	me:	MARLYN	deposles Genesales		ak in an in a sing aya in ga pangang in a an in aka pangang	uly yours,	MA REGIS N. S	SOTTO	
	(Sik	nature over pri	orge) name of Supplier) 28, 2023 Date	artin in a series of the			uthorized Officia	il) lo	
Requisit	ioning Off	ice/Dept. :	/	Funds Avai	lable :				
	,	RUTH F. F			JUVY A. CUEN Chief Account		Amount:	147, 200,- 100-2023-03, 0085-1061	