



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES
Address : Blk 11 Lot1 Apo Street Corner Arayat Street, Metro Montafia, Burgos, Rodrigues, Rizal

P.O. No. : 23-03-0099
Date : 22 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 : OBO Conference Room, Pasig City Hall
Date of Delivery : _____

Delivery Term : Staggered- Please refer to Terms of Reference
Payment Term : Staggered- Please refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	714	Food Pack Food for 34 staff of the Office of the Building Official for monthly meetings/updating for 21 meetings within 2023 Meal Requirements: For lunch: 3 main dishes: fish / chicken / pork, vegetables, rice, dessert and drinks *Purchase Order shall cover all items found in the attached Terms of Reference The March 20, 2023 meeting has been cancelled ***** Nothing Follows *****	300.00	214,200.00
For Infra Audit Meetings for the use of Building Official					

Control No. 4314

GRAND TOTAL :

Php 214,200.00

Total Amount in Words Two Hundred Fourteen Thousand Two 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.

Conforme :

MARLYN G. ROSALES
(Signature over printed name of Supplier)
March 29, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept :

FRANCIS JEROME P. RONQUILLO
(Authorized Official)

Funds Available :

JUVY A. CUENCOY
Chief Accountant

Amount : 214,200.-
OBR No. : 100-2023-02,
0004-8751