



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 Montana Burgos, Rodriguez, Rizal**

P.O. No. : **23-04-0156**
Date : **26 APRIL 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 : **Central Supply Office -**
Date of Delivery : -
Delivery Term : **Please Refer to T.O.R.**
Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	200	Heavy Breakfast 9:00AM TO 4:00PM Beef Tapa with 185 grams of Garlic Fried rice with 20.5 oz medium fried egg and 240ml Pineapple juice (with utensils)	150.00	30,000.00
2	PAX	200	Food Lunch Beef salpicao, 185 grams of rice and 3oz Muffin cupcake, Veggie:33grams Mashed potato with gravy and 350ml Purified Bottled water. (with utensils)	295.00	59,000.00
3	PAX	200	PM Snacks Baked Macaroni with Sandwich and 350ml Bottled Water (with utensils) * Purchase Order shall cover all the items found in the Request of Quotation and Terms of Reference, if any ***** Nothing Follows *****	150.00	30,000.00

In Celebration of the Labor Day on MAY 2, 2023 for the use of Pasig Employment Service Office

Control No. **4369** GRAND TOTAL : **Php 119,000.00**

Total Amount in Words **One Hundred Nineteen 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)
April 28, 2023
Date

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

Requisitioning Office/Dept. :

JELENE L. SISON-LOPEZ
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount **119,000.-**
OBR No. : **100-2023-04-0025-59AA**