



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES
 Address : B4 L1&2 A, Blk 11 Lot 12 Corner, Arayat Street, Metro Montana, Burgos Rodriguez, Rizal

P.O. No. : 23-05-0241
 Date : 30 MAY 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 - Delivery Term : Please Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery


| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|--------------------------------------------------------------------------------------|------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|
| 1 | PAX | 135 | Food Meal Training and Seminar for the City Civil Registry Department * Purchase Order Shall Cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows ***** | 620.00 | 83,700.00 |
| For City Civil Registry Department Seminar for the use of City Civil Registry Office | | | | | |
| Control No. 4468 | | | | GRAND TOTAL : | Php 83,700.00 |


Total Amount in Words Eighty-three Thousand Seven Hundred Pesos Only.

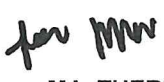

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


MARLYN G. ROSALES
 (Signature over printed name of Supplier)
June 6, 2023
 Date


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

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Requisitioning Office/Dept. : <div style="text-align: center;">  MA. THERESA B. SIBAI (Authorized Official) </div> | Funds Available : <div style="text-align: center;">  JUVY A. GUENCO Chief Accountant </div> | Amount : <u>P 83,700.00</u> OBR No. : <u>100-2023-05</u> <u>0620-1051</u> |
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