

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CHEF LYNN CATERING SERVICES Address: B4 L182 A, Blk 11 Lot 12 Corner, Arayat Street, Metro Montana, Burgos Rodriguez, Rizal						P.O. No.: 23-05-0241 Date: 30 MAY 2023			
Address		JIK TT LOC 12 C	enis, riaja enes, mere instruction)1 (1:6 1.60 238 - 166-16		ement: SMALL VALU		
Gentlemer		urnish this o	office the following articles s	ubject to the te	rms and conditio	ns contained	herein:		
Place of I	Delivery : C	Central Supply	/ Office -	masisee	Delivery Term	: Please Refe	r to T.O.R.	·	
Date of Delivery : -					Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DES	CRIPTION			UNIT COST	AMOUNT	
1	PAX	135	Food Meal Training and Seminar for the		TUS DOLLO DOLLO DE LA COLLO DEL LA COLLO DE LA COLLO DEL COLLO DE LA COLLO DE	un - stom Ja. O elch - elst	620.00	83,700.00	
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			* Purchase Order Shall Cov Quotation and Terms of Refe ***********************************	*******	r n war'r ffold	3 .8			
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1 of City	Civil Registry I	ivil Registry Department Seminar for the use of City Civil Registry Office							
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Control N	Jo. 4468	e ste orti i	the Sanggeraten shelf Ladicet. Total Sangguniang approved	e Sacretery to the rider which the	ed purchass his lution Number up	GRAND TO	OTAL :	Php 83,700.00	
			y-three Thousand Seven Hund	A THE TACK IN LINE	UP SUPILI LIST UP	deseil ibe	-102		
In	case of the	failure to mal	ke the full delivery within the tim	ne specified above	e, a penalty of one	tenth (1/10) of	one (1) percent		
for eve	ry day of dela	ay shall be im	posed as provided for by the, 2		184. _{je je smiggilin} e J. nossanima (* es				
Confor	me:		in full and on time and fellu		Very trul	ly yours,			
Comon	nie il e ii	AM	lepenales			overnment to	200	4	
		MARLYN	G. ROSALES	edio bas emisor	ni anu To Topus V		REGIS N. S orized Official		
	(Sign	ature over bri	lted name of Supplier)				ty Mayor		
		L	Date				ty Mayor		
						A-			
Requisiti	ioning Offic	ce/Dept.:		Funds Availa	able :	1			
	Low	Mm					Amount:	P 83, 760-60	
	7	A. THERES	A B SIRAI		JUVY A. dUENC Chief Accountar	t 0	OBR No. : J	00-2023-05	
		uthorized Oj	//// 11		- The Medium	₽₽ .T V	b	620 - 1051	
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