

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES						P.O. No. :	23-06-0	279
Address: Blk 11 Lot1 Apo Street Corner Arayat Street, Metro Montana, Burgos Rodriguez, Rizal						Date: 14 JUNE 2023 Mode of Procurement: SMALL VALUE PROCUREMENT		
2 .1	Nizai				_ ' '	yloue of Tre	Settlement. On the t	TEGET TO GOT CITED TO
Gentlemen:	Please fu	ırnish this off	ice the followir	ng articles subject to the terms	s and co	onditions co	ontained herein:	
Place of De		Central Supp	oly Office -	ong) qui si maren 🕒		Delivery Term: <u>Staggered-Please Refer to T.O.R</u> Payment Term: <u>Please Refer to T.O.R</u>		
ITEM					Contract Con		UNIT	
NO.	UNIT	OTY		DESCRIPTION			COST	AMOUNT
		And the second	Pirth Appix	ersary of Jovito Salonga			e oM sin -	
1	PAX	150	Pica-pica	r to the attached Terms of Re	for the	190.00	28,500.00	
2	SETS	3	Flowers 3 flower arra	angements, 5ftx80cm r to the attached Terms of Rei	for the	3,800.00	11,400.00	
3	PC	1	complete de Scroll (for the *Please refe complete de	e Ordinance) r to the attached Terms of Re	eference	for the	4,500.00	4,500.00
					Lor b	12 no - 1	12. (Augusty 12. (Augusty 13. (Augusty)	
4	SET	150	Nagsabado sa Pasig Pica-pica *Please refer to the attached Terms of Reference complete details			for the	190.00	28,500.00
5	SET	complete details. 2 Opening flowers 2 flower arrangements, 5ftx80cm *Please refer to the attached Terms of			eference for the		4,500.00	9,000.00
		3/1 h	complete de	The content of the co		even (e		
Control No	. 4509			an por cay to the Pastanes of	man Hun	. 314 - 32	SUBTOTAL:	Php 81,900.00
Total Amo	ount in W	ords Eighth	-one Thousand I	Vine Hundred Pesos Only.				
In of for every	day of del	lay shall be im	posed as provide	y within the time specified above, d for by the, 2016 IRR of RA 9184		V VIC		N. SOTTO
•	RNIEAL	ce Dept. : C. EDRALI ized Official)	N	Funds Available JUVY A. CUEN Chief Accountage			ODICITO	25, 350 00-2053- 65- 1737- [0]] Page - 1
			,					1 1186 - 1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CHEF L	YNN CATER	ING SERVICES	P.O. No		23-06-0279	
Address :	Blk 11 Lot Rizal	1 Apo Street Co	orner Arayat Street, Metro Montana, Burgos Rodríguez,	Date : Mode of	14 JUNE Procurement: SMALL	2023 VALUE PROCUREMENT	
Gentlemen:		nish this offic	ce the following articles subject to the terms a	nd condition	s contained herein:		
Place of D	elivery :	Central Suppl		Delivery 7	Ferm : <u>Staggered- Plea</u> erm : Please Refer to T.		
Date of Do	envery:			rayment 1	UNIT	U.K	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT	
6	PIECE	154	* Purchase Order shall cover all items foun Request for Quotation and Terms of Reference ***********************************	Torons As in the second of the	450.00		
For 450	Oth Araw n	g Pasig for th					
Control No	. 4509			<u>الناسية العجد.</u> يعرب من 150 م	GRAND TOTAL:	Php 82,350.00	
200700000000000000000000000000000000000		ords Eighty-	two Thousand Three Hundred Fifty Pesos Only.				
In for every	day of dela	y shall be impo	the full delivery within the time specified above, a osed as provided for by the, 2016 IRR of RA 9184. ROSALES THE FULL OF Supplier THE COLUMN TO THE THE SPECIFICATION OF THE PROPERTY OF SUPPLIER THE COLUMN TO THE THE PROPERTY OF THE P		Very truly yours, VICTOR MA REGIS (Authorized C	N. SOTTO Official)	
	Oning Office	e Dept.: DEDRALING DEDRACION D	Funds Available JUVY A. CUENC Chief Accountant	000	Amount: P	95 350 100-20-23-05- 0737-1011 Page - 2	