



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0279
 Date : 14 JUNE 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 : Staggered- Please Refer to T.O.R.
 Payment Term : Please Refer to T.O.R

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Birth Anniversary of Jovito Salonga					
1	PAX	150	Pica-pica *Please refer to the attached Terms of Reference for the complete details.	190.00	28,500.00
2	SETS	3	Flowers 3 flower arrangements, 5ftx80cm *Please refer to the attached Terms of Reference for the complete details.	3,800.00	11,400.00
3	PC	1	Scroll (for the Ordinance) *Please refer to the attached Terms of Reference for the complete details.	4,500.00	4,500.00
Nagsabado sa Pasig					
4	SET	150	Pica-pica *Please refer to the attached Terms of Reference for the complete details.	190.00	28,500.00
5	SET	2	Opening flowers 2 flower arrangements, 5ftx80cm *Please refer to the attached Terms of Reference for the complete details.	4,500.00	9,000.00

Control No. **4509**

SUBTOTAL : Php 81,900.00

Total Amount in Words *Eighty-one Thousand Nine 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,

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

Conforme :

MARLYN G. ROSALES
 (Signature over printed name of Supplier)
June 16, 2023
 Date

Requisitioning Office/Dept. :

ERNIEAL G. EDRALIN
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : Php 82,350.-
 OBR No. : 100-2023-05-0737-1011



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PIECE	5	Special paper for invitations - 10 sheets/pack, white, 200 GSM, letter size * Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	90.00	450.00
For 450th Araw ng Pasig for the use of City Mayor's Office					

Control No. **4509** **GRAND TOTAL : Php 82,350.00**

Total Amount in Words Eighty-two Thousand Three Hundred Fifty 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.

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Amount : ₱ 82,350.-
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