



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CHEF LYNN CATERING SERVICES**

Address : **B4 L1&2 Blk 11 Lot1 Apo Street Corner Arayat Street, Metro Montana Burgos Rodriguez, Rizal**

P.O. No. : **23-06-0277**

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 -**

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	650	food packs Inclusions: Rice Meal -1 Chicken Dish -1 Beef Dish -1 Dessert Water Bottles(650 pax) (350ml) Spoon and Fork (plastic) container with 4 compartments (plastic)  * Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	400.00	260,000.00

for the use of Person's with Disability Affairs Office "Unity walk" for the use of Persons with Disability Affairs Office

Control No. **4507**

**GRAND TOTAL :**


**Php 260,000.00**

**Total Amount in Words** *Two Hundred Sixty 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)  
*June 16, 2023*  
 Date

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

Requisitioning Office/Dept. :

  
**HELEN G. CARMONA**  
 (Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 260,000.00**  
 OBR No. : **06-2023-05**  
**0624-7612**