



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CHEF LYNN CATERING SERVICES**

P.O. No. : **23-06-0288**

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

Date : **15 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 : Please refer to Terms of Reference

Delivery Term : Please refer to Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : Please refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	65	Catering Services (Buffet) BUFFET FOR 2-DAYS  BREAKFAST LUNCH DESSERT PM SNACK  INCLUSION WAITER PLATES UTENSILS GLASSES ROUND TABLE SET-UP WITH TABLE CLOTH MONOBLOCK CHAIRS WITH COVERS TABLE NAPKIN SKIRTED BUFFET TABLE  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletins, if any. ***** Nothing Follows *****	1,050.00	68,250.00

for GST of OSCA employee, JUNE 26-27, 2023 for the use of Office of Senior Citizen Affairs

Control No. **4521**

**GRAND TOTAL :**

**Php 68,250.00**

**Total Amount in Words** *Sixty-eight Thousand Two 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.

Very truly yours,

Conforme :

**MARLYN O. FOSAILES**  
 (Signature over printed name of Supplier)  
*June 20, 2023*  
 Date

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

Requisitioning Office/Dept. :

**HORACIO B. APUYAN JR.**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 68,250.00  
 OBR No. : 105-2023-65  
0623-7999