



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. : 23-06-0287
 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
 Date of Delivery : _____
 Delivery Term : Please refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	600	Food Dinner 2 viands, rice and dessert, 330ml bottled water viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of: Brownies, Revel bar, Crinkles or Yema cake packaging bento box with spoon and fork	250.00	150,000.00
2	PAX	300	Catering,, Pika-Pika/Cocktails Sandwich Clubhouse, Pork BBQ, Pesto Pasta, Chicken Drumstick, Lemonade, Dessert Coffee Jelly Coronation Night - 300pax pls see attach TOR Including: chair and tables, waiter, complete catering set up *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletins, if any. ***** Nothing Follows *****	380.00	114,000.00

Mutya ng Pasig for the use of City Mayor's Office

Control No. **4520** **GRAND TOTAL :** **Php 264,000.00**

Total Amount in Words Two Hundred Sixty-four 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 20, 2023
 Date

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

Requisitioning Office/Dept. : ERNIE AL. O. EDRALIN (Authorized Official)	Funds Available : JUVY A. GUENCO Chief Accountant	Amount : <u>₱ 264,000.00</u> OBR No. : <u>106-2023-DE</u> <u>0762-1011</u>
---	--	--