



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES  
 Address : B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL

P.O. No. : 23-06-0289  
 Date : 06/16/2023  
 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 : STAGGERED - PLEASE REFER TO ITEM DE  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			PM SNACK: TUNA PESTO WITH BREAD AND ICE TEA/350 ML BOTTLE WATER  DAY 3 AM SNACK: ITALIAN PUTTANESCA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH: - CHICKEN ROSEMARY - FISH FLANKS WITH MANGO SALSA - VEGGIE(MIXED VEG. WITH QUAIL EGGS) - CREAM OF MUSHROOM - DESSERT (BUKO SALAD)  NOV. 20-22,2023 DAY 1 AM SNACK: BAKED PENNE WITH BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH: - BEEF BROCCOLI - SEAFOOD CASSEROLE - VEGGIE(GREEN MANGO SALAD WITH BAGOONG) - PUMPKIN SOUP - DESSERT (MELON TAPIOCA) PM SNACK: FETTUCCHINI CARBONARA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER DAY 2 AM SNACK: FETTUCCHINI MARINARA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH		


Control No. **4516** SUBTOTAL : **Php 158,400.00**

**Total Amount in Words** One Hundred Fifty-eight Thousand Four 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,

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. :

  
ALLENDRI B. ANGELES  
 (Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 360,400.00  
 OBR No. : 106-2023-03  
6027 8731



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES  
 Address : B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL

P.O. No. : 23-06-0289  
 Date : 06/16/2023  
 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 : STAGGERED - PLEASE REFER TO ITEM DE  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

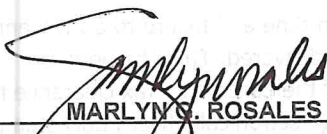
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			- SALISBURY STEAK - SHRIMP KEBAB - VEGGIE (VIETNAMESE SPRING ROLL) - CREAMY VEG. SOUP - DESSERT (TROPICAL FRESH FRUIT) PM SNACK: SOTANGHON WITH BREAD AND ICE TEA/ 350 ML BOTTLE WATER DAY 3 AM SNACK: PASTA AGLIO CLIO WITH BREAD AND ICE TEA/ 350 ML BOTTLE WATER LUNCH: - BBQ PORK BELLY - CHICKEN IN LEMON SAUCE - VEGGIE (BAKED VEG. BECHAMEL SAUCE) - CRAB AND CORN - DESSERT (COFFEE JELLY) PM SNACK: BAKED MACARONI WITH BREAD AND ICE TEA /350 ML BOTTLE WATER		

Control No. 4516      **SUBTOTAL :**      **Php 158,400.00**

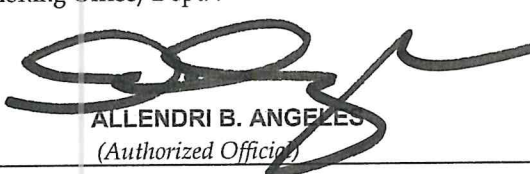
**Total Amount in Words**      One Hundred Fifty-eight Thousand Four Hundred Pesos Only.

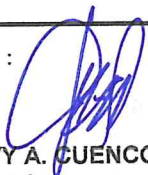
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :   
MARLYN S. ROSALES  
 (Signature over printed name of Supplier)  
June 20, 2023  
 Date

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

Requisitioning Office/Dept. :  
  
ALLENDRI B. ANGELES  
 (Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 366,400.00  
 OBR No. : 100-2623-03  
0627-8731



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES  
 Address : B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL

P.O. No. : 23-06-0289  
 Date : 06/16/2023  
 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 : STAGGERED - PLEASE REFER TO ITEM DE  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PACKS	400	CAPACITY DEVELOPMENT TRAINING (ENFORCEMENT OF THE COMPREHENSIVE ANTI-SMOKING VAPING FOOD - BUFFET TYPE (OVERFLOWING COFFEE) MEAL PACKAGES (LUNCH) 1 VIANDS WITH VEGGIE, 1 RICE, 1 DESSERT, 1 350 ML BOTTLE WATER/JUICE/SODA SNACK PACKAGES (BOTH AM/PM) 1 SNACK FOOD CHOICES, 1 350 ML BOTTLE WATER  AUGUST 14-15, 2023 DAY 1 AM SNACK: SHRIMP PESTO W/BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH- - ROASTED BEEF WITH MUSHROOM SAUCE AND BABY POTATOES - VEGGIE (LUMPIANG SARIWA) - DESSERT (COFFEE JELLY)  PM SNACK: BAKED MACARONI WITH BREAD AND ICE TEA/350 ML BOTTLE WATER DAY 2 AM SNACK: BAKED LASAGNA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH - SPICY BBQ RIBS - VEGGIE (VIETNAMESE SPRING ROLL) - DESSERT (TAPIOCA FRESH FRUIT) PM SNACK: TUNA PESTO WITH BREAD AND ICE TEA/350 BOTTLE  FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office	520.00	208,000.00

Control No. **4516**      **GRAND TOTAL :**      **Php 366,400.00**

**Total Amount in Words** *Three Hundred Sixty-six Thousand Four 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,

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. :

**ALLENDRI B. ANGELES**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \$ 366,400.00  
 OBR No. : 06-2023-03  
0027-8731



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES  
Address : B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL

P.O. No. : 23-06-0289  
Date : 06/16/2023  
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 : STAGGERED - PLEASE REFER TO ITEM DE  
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>WATER</p> <p>AUGUST 22-23,2023</p> <p>DAY 1</p> <p>AM SNACK: BAKED PENNE W/BREAD AND ICE TEA/350 ML BOTTLE WATER</p> <p>LUNCH</p> <ul style="list-style-type: none"> <li>- BEEF BROCCOLI</li> <li>- VEGGIE (GREEN MANGO SALAD WITH BAGOONG)</li> <li>- DESSERT (MELON TAPIOCA)</li> </ul> <p>PM SNACK: FETTUCCHINI MARINARA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER</p> <p>DAY 2</p> <p>AM SNACK: FETTUCCHINI MARINARA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER</p> <p>LUNCH</p> <ul style="list-style-type: none"> <li>- SALISBURY STEAK</li> <li>- VEGGIE (VIETNAMESE SPRING ROLL)</li> <li>- DESSERT (TAPIOCA FRESH FRUIT)</li> </ul> <p>PM SNACK: SOTANGHON WITH BREAD AND ICE TEA/350ML BOTTLE WATER</p> <p>SEPT. 11-12,2023</p> <p>DAY 1</p> <p>AM SNACK: SHRIMP PESTO WITH BREAD AND ICE TEA/350 ML BOTTLE WATER</p> <p>LUNCH</p> <ul style="list-style-type: none"> <li>- ROASTED BEEF WITH MUSHROOM SAUCE AND BABY POTATOES</li> </ul>		

FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office

Control No. **4516**

**GRAND TOTAL :**

**Php 366,400.00**

**Total Amount in Words** *Three Hundred Sixty-six Thousand Four Hundred Pesos Only.*

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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. :

**ALLENDRI B. ANGELES**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount: ₱ 366,400.00  
OBR No. : 100-2023-03  
0027-9731



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES  
 Address : B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL

P.O. No. : 23-06-0289  
 Date : 06/16/2023  
 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 : STAGGERED - PLEASE REFER TO ITEM DE  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			-VEGGIE (LUMPIANG SARIWA) - DESSERT (COFFEE JELLY) PM SNACK : BAKED MACARONI WITH BREAD AND ICE TEA/350 ML BOTTLE WATER DAY 2 AM SNACK: BAKED LASAGNA WITH BREAD AND ICE TEA/350 BOTTLE WATER LUNCH -SPICY BARBEQUE RIBS -VEGGIE (VIETNAMESE SPRING ROLL) - DESSERT (TROPICAL FRESH FRUIT) PM SNACK : TUNA PESTO WITH BREAD AND ICE TEA/350 ML BOTTLE WATER  SEPT 18 - 19, 2023 DAY 1 AM SNACK: BAKED PENNE WITH BREAD AND ICE TEA/ WATER 350 ML LUNCH: - BEEF BROCCOLI - VEGGIE (GREEN MANGO SALAD WITH BAGOONG) - DESSERT(MELON TAPIOCA) PM SNACK: FETTUCCINI WITH BREAD AND ICE TEA/ WATER 350 ML DAY 2 AM SNACK:FETTUCCINI MARINARA WITH BREAD AND ICE TEA/WATER 350 ML LUNCH: - SALISBURY STEAK  FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office		

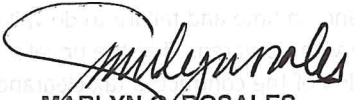
Control No. **4516** GRAND TOTAL : **Php 366,400.00**

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Very truly yours,

Conforme :


  
MARLYN G. ROSALES  
 (Signature over printed name of Supplier)  
Sept 20, 2023  
 Date

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

Requisitioning Office/Dept. :

  
ALLENDRI B. ANGELES  
 (Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 366,400.00  
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0027-8731



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Address : B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			- VEGGIE (VIETNAMESE SPRING ROLL) - DESSERT (TROPICAL FRESH FRUIT) PM SNACK: SOTANGHON WITH BREAD AND ICE TEA /350 ML WATER BOTTLE WATER LUNCH: -CHICKEN ROSEMARY - VEGGIE (MIXED VEG. WITH QUAIL EGGS) - DESSERT (BUKO SALAD) PM SNACK: PANSIT BIHON WITH BREAD AND ICE TEA/ 350 ML BOTTLE WATER  *Purchase Order shall cover all Items found in the Request for Quotation ***** Nothing Follows *****		

FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office

Control No. **4516** GRAND TOTAL : **Php 366,400.00**

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Conforme :   
MARLYN E. ROSALES  
(Signature over printed name of Supplier)  
June 20, 2023  
Date

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

Requisitioning Office/Dept. :  
  
ALLENDRI B. ANGELES  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 366,400.00  
OBR No. : 100-2023-03  
0023-8731