



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. : **23-06-0304**
 Date : **06/20/2023**
 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 the Terms of Reference
 Date of Delivery : -
 Delivery Term : Please refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
LOT 1						
1	PACKS	310	Packed meals for 1st Senior High School Research Conference Participants Breakfast -each pack consists of the following: 1 rice, 1 chicken dish, 1 sunny side up egg, 1 fruit and 1 350ml bottled water Packaging shall be contained in biodegradable plastic container (bento box style) with plastic utensils Please see attached Terms of Reference	120.00	37,200.00	
2	PACKS	620	Packed meals Lunch -each pack consists of the following: 1 rice, 2 viands dish, 1 dessert, and 1 350ml bottled water The quantity per day will be as follows: Day 1 (June 26): 310 packs Day 2 (June 27): 310 packs Packaging shall be contained in biodegradable plastic container (bento box style) with plastic utensils Please see attached Terms of Reference	220.00	136,400.00	
Control No. 4529					SUBTOTAL :	Php 173,600.00
Total Amount in Words <i>One Hundred Seventy three Thousand Six Hundred Pesos Only.</i>						

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)
 Date June 23, 2023

Requisitioning Office/Dept. :

SHERYLL T. GAYOLA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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RODRIGUEZ RIZAL

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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PACKS	620	Packed meals Snacks -each pack consists of the following: 1 sandwich, 1 noodle/pasta dish, and 1 350ml bottled water The quantity per day will be as follows: Day 1 (June 26): 310 packs Day 2 (June 27): 310 packs Packaging shall be contained in biodegradable plastic container (bento box style) with plastic utensils Please see attached Terms of Reference	105.00	65,100.00
Sub Total :					238,700.00
Control No. 4529					SubTOTAL : Php 238,700.00

Total Amount in Words Two Hundred Thirty eight Thousand Seven 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 overprinted name of Supplier)
June 23, 2023
Date

Requisitioning Office/Dept. : **SHERYL T. GAYOLA**
(Authorized Official)
Funds Available :
JUVY A. CUENCO
Chief Accountant
Amount : _____
OBR No. : _____



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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. : **23-06-0304**
Date : **06/20/2023**
Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 3		
4	LOT	1	Stage decoration and fresh flowers Specification: - Assorted fresh flowers arrangement Delivery venue: Tanghalang Rizal Specification: Flowers: 12 doz. - Malaysian mums 5 doz. - Anthurium Red 10 doz. - Astromerta 20 pcs. - Sunflower 5 bunches - Aster flower (white) 20 bundles - lemon grass 1 box floral foam Half of the lot will be supplied on Day 1 and the rest will be on Day 2 to ensure of freshness of flowers Please see attached Terms of Reference	15,000.00	15,000.00
			Sub Total :		15,000.00

Control No. **4529**

SUBTOTAL : Php 253,700.00

Total Amount in Words Two Hundred Fifty three Thousand Seven 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)
Date **06/23/2023**

Requisitioning Office/Dept. :

SHERYLL T. GAYOLA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES	P.O. No. : <u>23-06-0304</u>
Address : <u>B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL</u>	Date : <u>06/20/2023</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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Place of Delivery : <u>Please refer to the Terms of Reference</u>	Delivery Term : <u>Please refer to the Terms of Reference</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 4		
5	UNIT	1	LED wall rental with Installation Specification Size: P3 Standard size 9ft x 12ft. 36 units LED wall panel Digital mixer Processor and sending card set PDU / main set Patch cable lot Riser (2x12 ft.) Laptop for video playback 1 video monitor at the stage and its peripherals Please see attached Terms of reference *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specifications, and Bid Bulletin/s, if any	25,000.00	25,000.00
			Sub Total :		25,000.00
GRAND TOTAL :					Php 278,700.00

Control No. **4529** GRAND TOTAL : **Php 278,700.00**

Total Amount in Words Two Hundred Seventy eight Thousand Seven Hundred Pesos Only.

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Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :
MARLYN G. ROSALES
(Signature over printed name of Supplier)
Date: June 23, 2023

Requisitioning Office/Dept. : SHERYLL T. GAYOLA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>276,700</u> OBR No. : <u>200-2023-05-0074</u> <u>- 3999</u>
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