

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No. :

23-06-0304

Supplier :	CHEF L	YNN CATER	RING SERVIC	CES	P.O. No. :	23-06-0304	}
Address :	New Committee of the Co			T ST METRO MONTANA BURGOS	Date:	06/20/2023	
Address .		UEZ RIZAL	12 001(7)(017)	TOT METHO MOTULATION	Mode of Pr	ocurement: SMALL VALUE	PROCUREMENT
Gentlemen:				ב פורע פעלו כפה טו" לופ פעיף וופר	Audress Hame	2. Supphen	
	Please fu	rnish this offic	ce the followi	ing articles subject to the terms	and conditions of	contained herein:	
Place of De	divery :	Please refer to	o the Terms of	f Reference	Delivery Ter	m : <u>Please refer to th</u>	e Terms of Reference
Date of De	-	_ (Issyrii)	atries for ear	and) ladinou ieitas		n : within 45 days upor	
ITEM						UNIT	
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT
			LOT 1		- corresponding	4. P.R. No/	
2	PACKS	pplier. Int. Shall be paid the Supply ficial of the horized the contract	Packed mea for 1st Seni Participants Breakfast -each pack 1 rice, 1 ch 350ml bottl Packaging s container (b Please see s Packed mea Lunch -each pack 1 rice, 2 via The quantit Day 1 (June Day 2 (June Packaging s container (b	consists of the following: shall be contained in biodegrada bento box style) with plastic uto attached Terms of Reference	g, 1 fruit and 1 able plastic consils consils	b. Node of public bid public bid stated sh stated sh stated sh 9. Payment 10. Item No. 10. Item No. 11. Unit - un 12. Guantity 13. Descript 15. Amount 16. Penalty 16. Penalty 17. Approvid 17. Approvid 18. Conform represent Chiqinal	37,200.00
		cate the	ian shall Ind		otiated purchase	C. In case of ne	
Control No.	. 4529	L SOLDEN	rrect portion.	ertify the fact in the certified co	secretary shall o	SUBTOTAL:	Php 173,600.00
Total Amo	ount in W			three Thousand Six Hundred Pe			
for every	day of dela	ay shall be imposition to the wall be wall be wall be privated to a tax clean.	ROSALES Lame of Supplier 23 JULI	with implementation of this capacity with the time specified above, every specified and on the service of the s	wen as "Arbitrating part to suspend party shall regular ell as a copy of the BIR and duly access."	D. That the privi	N. SOTTO
Requisitio	SHERYLL	re/Dept.: 1. GAYOLA zed Official)		Funds Available : JUVY 4. CUEN Chief Accountan		Amount: OBR No.:	Page - 1
							ruze 1



CITY GOVERNMENT OF PASIG

Agency Name

Supplier	CHEE	YNN CATER	RING SERVICES	P.O. No.	: 23-06-	0304
~ ~			2 COR ARAYAT ST METRO MONTANA BURGOS	Date:	06/20	/2923
Address :		UEZ RIZAL	2 CONTAINTAL OF WILLING WORKING BUILDOO	Mode of	Procurement: SMALL VAL	UE PROCUREMENT
Gentlemen:			me and address of the supplier.	ात चट्ट विदेश	2. Supplient	
Germenien.	Please fu	rnish this offic	ce the following articles subject to the terms a	nd conditions	contained herein:	1
				D. 1:000 T	OO Dinas valor to	the Torms of Reference
Place of D Date of D	-	Please refer t	o the Terms of Reference			the Terms of Reference oon completion of delivery
ITEM	ciivery .				UNIT	DISAMBLE COLONIA SI SECULIA COLONIA CO
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT
	DACKC	(20	Packed meals 27,014 (290per) 926/05/109 pn	- correspondi	105.00	65,100.00
3	PACKS	620	Snacks Og ed the notice and the noti		100.00	05,100.00
		rougn	-each pack consists of the following:	rocurement	D. Wode at P	
			1 sandwich, 1 noodle/pasta dish, and 1 350 water was a solution of the solutio			
		ery, if not poller.	ners and a second state of the second state of			
			Day 1 (June 26): 310 packs		S Delivered	
		shall be paid	Day 2 (June 27): 310 packs		9. Payment	
		the Supply	Packaging shall be contained in biodegradab	le plastic	10. Hem No	
			container (pento pox style) with plastic uten	SIIS		
			Please see attached Terms of Reference		12. Opentin -	
	Amount Ast Pople on the Highland Property		ription of the supplies/goods ordered.	granucy or g	Sub Total :	238,700.00
					14. Unit Cost	
			of the goods ordered.			
		ficial of the	and signature of the authorized approving o		16. Penalty C	
				oplier's repres		
			e PO shall be approved by the Local Chief Exe	gill -laining g dis od llada - i	12 Communic	
		nonzed	ned by the supplier/contractor of his duly aut his conformity to the terms and conditions of		Tenresenta	
		135 01103 3111	D SHOULD DIE CHIES DIO DA MILITARIA DEL			
			(3) copies distributed as follows:			
		noqu VO a	lier for delivery of goods and attachment to the			
and a part of the same of the						
		and the language of the second second	the Supply and Property Division for their file r for review and appropriate action, to be sub-			
		9vn bound	perfection of the PO.			
					Physical contracts and	
Application of the family		cate the	ise, the Secretary to the Sanggunian shall inch		C. In case of nego	
			neds pasinuppas? Isolat thiduralang appro-			Php 238,700.00
Control No			certify the fact in the certified correct portion		SOBIOTAL.	Fiip 230,700.00
Total Am	ount in W	Tords Two Hi	undred Thirty eight Thousand Seven Hundred Pes lists as those with to decisins delignic our mort	os Onny. onisha etuas	D. "That any all di	
In for every	case of the y day of del	failure to make	e the full delivery within the time specified above, a osed as provided for by the, 2016 IRR of RA 9184.	penalty of one	tenth (1/10) of one (1)	percent
		hab the private	payment for any goods or service delivered. T	t to suspend		
	mort som	t, a tax deara			Very truly yours,	
		ly filled) duly s	the income and other tax return (electronical)	i as a copy or e RIR and dut	Pecelved by the	
Conforme	Srder no	mule	y validated with the tax payment may a thereo	(200).	/ICTOR MA REGIS (Authorized)	S N. SOTTO
Comornic	- •	THAT OF	ROSALES		City May	
_	(Signata		name of Supplier)		Oity Way	7
		- Wal	_23_2020			
		Da	te 1			
						Resident Company of the Company of t
Requisition	oning Offi	ce/Dept.:	Funds Available :		Amount:	
	SHERTL	T. GAYOLA	JUVY A. CUENC	:0	Amount : OBR No. : _	
		zed Official)	Chief Accountant			
		6				Page - 2



CITY GOVERNMENT OF PASIG

Agency Name

P.O. No. :

23-06-0304

Supplier	: CHEF L	YNN CATER	ING SERVICES	P.O. No. :	25-06-0	
Address	: <u>B4 L1&2</u>	A BLK 11 LOT 1	2 COR ARAYAT ST METRO MONTANA BURGOS	Date:	06/20/2	
	RODRIG	UEZ RIZAL		Mode of P	rocurement: SMALL VALUE	E PROCUREMENT
Gentlemen:			e and dadress of the supplier. Canod but be 200 at the ballets aurabused as for	one indequined.	14.08 L.E.	
	Please fu	rnish this offic	ce the following articles subject to the terms	s and conditions	contained herein:	
Place of D	elivery :	Please refer to	o the Terms of Reference	Delivery Te	rm: Please refer to th	e Terms of Reference
Date of D	-	scir year)	उद्यावी ग्रामांग्रेस (जार उद्याद्य जिल्हे जा	Payment Ter	m : within 45 days upo	n completion of delivery
ITEM	THE U.S. DAYS AND SERVICE STREET, SAN THE SERVICE STRE		158v		UNIT	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT
			Purchase Request No./s. E TOJ			
4	LOT	1	Stage decoration and fresh flowers		15,000.00	15,000.00
		ubnout	Specification: Assorted fresh flowers arrangement	dina, procuremen	public bid	
		ton il voe	place of delivery and definite date's of deli	te of Delivery -	7. Place/D	
			Delivery venue: Tanghalang Rizal		stated sf	
1		olnt	Specification: , e., FOB destination, i.e., FOB destination			
Ì		s shall be paid	poon hereviled edit nadw bereuter being t Flowers:	Term - specified	9. Paymen	
		the Supply	rure godds to be purchased as provided by		ON MAN 101	
			12 doz Malaysian mums 5 doz. Anthurium Red			
			10 doz Astromerta belebio ed ol abo		12. Quantity	
			20 pcs Sunflower p\asilogua srit to noite		13. Descrip	
		The state of the s	5 bunches - Aster flower (white)		L4. Unit Co.	
			20 bundles - lemon grass 1 box floral foam			
		fficial of the			PO and s	
		cutive.	Half of the lot will be supplied on Day 1 a	nd the rest will	17. Approvi	
			be on Day 2 to ensure of freshness of flow			
		f the contract	Please see attached Terms of Reference		represen	na yana wana kata kayan wana kata maka masa ya paya ma 7 maa maa maka kabanin ka 15 % wala san san san sa
					Sub Total :	15,000.00
			Copies distributed as follows:		D. It shall be pre	
		nogu vu ar	r for delivery of goods and attachment to t	request for pay	migno	
			e Supply and Property Division for their file		Duplicate	
		mitted five	or review and appropriate action, to be sur	- COA Auditor fi	Triplicate	
					and the same of the	
		Icate the	at the Secretary to the Sanggunian shall inc	recolution Aurenase	Sanogunianal	
Control N	o. 4529		ertify the fact in the certified correct portion			Php 253,700.00
Total Am	ount in W	ords Two Hu	undred Fifty three Thousand Seven Hundred Pe	esos Only.		
In	case of the	failure to make	erie rusumo eidd to nortainemelumi edd mo the full delivery within the time specified above.	a penalty of one to	enth (1/10) of one (1) p	ercent
for ever	y day of del	ay shall be impo	osed as provided for by the, 2016 IRR of RA 918	Application as nwo	otherwise kno	
		failure to do w				
			yment for any goods or service delivered.		the governme	
			ly present within the duration of the contra- ne income and other lax return (electronica	arly snan regulari	Very truly yours,	
	Stamped	II) I -cop-graph	validated with the tax payment nwide there			N COTTO
Conforme	e:	Anl	mnall	(500.	CTOR MA REGIS (Authorized O	fficial)
		MARLYNG	ROSALES		City Mayor	•
_	(Signati		ionis of Suppliers			
			20,200			
		Dat	e h	529		
			/ / // / / / / / / / / / / / / / / / /			
Requisiti	oning Offic	ce/Dept. :	Funds Available		Amount:	
	SHERVIII	T. GAYOLA	JUVY A. CUEI	NCO	OBR No. :	
	(Au hon	zed Official)	Chief Accountai			
						Page - 3



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

06/20/2023 Date:

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

Delivery Term: Please refer to the Terms of Reference

TEM O.	UNIT	OTY	DESCRIPTION	UNIT COST	AMOUNT
			ding Purchase Request No./s. 4 TOJ		
5	UNIT	the Supply If not upplier. If shall be partificial of the scutive. If horized	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 periphera Please see attached Terms of reference *Purchase Order shall cover all items found in for Quotation. Terms of Reference/ Technical	00.000,25 are - date or the propulation of Procurement of Procurement of Procurement of Procurement of Place/Date of Defiver stated shall mean sew 20. Payment Term - deliver of Propulation of the North of Propulation of the Sundantia of the Sun	25,000.00
		ne DV upon : imitted five	ify his conformity to the terms and conditions or (3) copies distributed as follows: splier for delivery of goods and attachment to the payment. by the Supply and Property Division for their file for review and appropriate action, to be suften perfection of the PO. can perfection of the PO.	B. It shall be prepared in three Original - to the suppose of the property of	25,000.00

Total Amount in Words | Two Hundred Seventy 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,

Conforme:

(Signature over

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/D

SHERYLL T. GAYOLA ed Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

276,700 Amount: OBR No.: 200 - 2023 - 05 - 00 74

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