



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-06-0332**  
 Date : **26 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 : See attached Terms of Reference      Delivery Term : See attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : See attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	180	Food PM Snacks Buffet for the Gawad Parangal para sa Natatanging Pasigueno Awarding Ceremony (July 01 2023) -Assortment of sweet and savory finger food, with free-flowing coffee, juice and water -Cocktail table set up -Please see attached Terms of Reference for additional details.	420.00	75,600.00
2	PACKS	500	Packed meals -For performers and organizers of Pamanang Galing ng Pasigueno, August 26 2023 -With plastic utensils and one (1) 500mL bottle of drinking water -Packed in biodegradable take-out containers with 1 cup of rice, vegetables, choice of beef/chicken/pork, and dessert -With free-flowing coffee  Please see attached Terms of Reference for delivery terms and other important details.  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	285.00	142,500.00


For the Gawad Parangal para sa Natatanging Pasigueno Awarding Ceremony and Pamanang Galing ng Pasigueno for the use of City Mayor's Office


Control No. **4569** GRAND TOTAL : **Php 218,100.00**



Total Amount in Words Two Hundred Eighteen Thousand One 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 29, 2023  
 Date

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

Requisitioning Office/Dept. :   <b>ERNIE AL O. EDRALIN</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUJENCO</b> Chief Accountant	Amount : <u>₱ 218,100.00</u> OBR No. : <u>105-2023-06</u> <u>0902-1011</u>
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