

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.: 23-06-0307

21 JUNE 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: Date of Delivery

Staggered - Please refer to TOR

Delivery Term: <u>Staggered - Please refer to TOR</u>

Payment Term: Staggered - Please refer to TOR

ITEM NO.	UNIT	OTY	DESCRIPTION	UNIT COST	AMOUNT
and the state of t			National Heroes Day	4. P.R. No./	
1	PACKS	000 rough ery, if not pplier.	Packed meals Packaging: Bento box 1 rice, 1 viand, 1 vegtable, 350ml bottled water, and plastic utensils *Please refer to the attached Terms of Reference for the additional details	7. Place/De state of public bid public bid stated sh	24,000.00
2	SETS	shall Se paid the Supply	additional details	10, Item No. and Prop	11,000.00
3	SETS	4	*Please refer to the attached Terms of Reference for the	12. Quantity 13. Descript 14. Unit Cos	16,000.00
4	PACKS	5 est to lead	Special paper Invitation - white, 160 GSM, 8.5x11 in, 10 sheets/pack	00.005, Amount	450.0
			Bonifacio Day		51,450.0
5	PACKS	000 horized the contract	Packed meals Packaging: Bento box 1 rice, 1 viand, 1 vegtable, 350ml bottled water, and plastic utensils *Please refer to the attached Terms of Reference for the additional details	120.00	24,000.00
6	SET,	nitted five	flower for mayor 5ftx85cm, 1 floral arrangement *Please refer to the attached Terms of Reference for the additional details Ogganian management and according to the additional details		5,500.0
Control No	o. 4549	- add hev	resourne, number under which the local Sanggunian agarb secretary shall certify the fact in the certified correct portion.	G 050	Php 80,950.0

Total Amount in Words Eighty Thousand Nine Hundred Fifty 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisition

CHRISTIAN ALLEN N. ECHECHE

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount:

月145,350.00

OBR No.:

100-2023-05

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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CHEF LYNN CATERING SERVICE	applier :	CHEF L	YNN	CATERING	SERVICES
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Address: B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOS

RODRIGUEZ, RIZAL

P.O. No.: 23-06-0307

Date: 21 JUNE 2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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Delivery Term : <u>Staggered - Please refer to TOR</u>

Payment Term: Staggered - Please refer to TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	SETS	4	flowers to offer 5ftx80cm, 4 floral arrangements *Please refer to the attached Terms of Reference for the additional details	5. Date - (6. Mode o	16,000.00
8	PACKS	10 5 H 301	Special paper Invitation - white, 160 GSM, 8.5x11 in, 10 sheets/pack		450.00
		int.	Term - delivery term, i.e., FOB destination, FOB shipping por	and the second s	45,950.00
9	PACKS	200 ylu ent	Packed meals Packaging: Bento box 1 rice, 1 viand, 1 vegtable, 350ml bottled water, and plastic utensils	11. Unit - u 12. Quantit	24,000.00
10	SET	1 icial of the	flower for mayor 5ftx85cm, 1 floral arrangement *Please refer to the attached Terms of Reference for the additional details		5,500.00
11	SETS	utive, P norized the contract	flowers to offer 5ftx80cm, 4 floral arrangements *Please refer to the attached Terms of Reference for the additional details	18. Confor	16,000.00
12 For Na	PACKS tional Hero	evil beddin oes Day, Bon	Special paper Invitation - white, 160 GSM, 8.5x11 in, 10 sheets/pack *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletinls, if any. ifacio Day, and Rizal Day for the use of Cultural Affairs and To	Uniting O	450.00
Control N	o. 4549	ent hou	presolution Number under which the local Sanguration approximate secretary shall certify the fact in the certified correct portion.	Sangauniana	Php 143,350.0

Total Amount in Words | One Hundred Forty-three Thousand Three Hundred Fifty 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office

CHRISTIAN ALLEN N. ECHECHE (Authorized Official)

Funds Available:

JUVY A. QUENCO O Chief Accountant

Amount: OBR No.:

\$ 143,350.00 100-2013-00

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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Address: B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURODRIGUEZ, RIZAL			0307
RODRIGUEZ, RIZAL		21 JUNE 2023	
	Mode of	Procurement: SMALL VALU	UE PROCUREMENT
Gentlemen: Please furnish this office the following articles subject to t	the terms and conditions	contained herein:	
	000	00 00	
Place of Delivery : Staggered - Please refer to TOR Date of Delivery : Staggered - Please refer to TOR		erm : <u>Staggered - Ple</u> rm : <u>Staggered - Please</u>	
ITEM	raymem re	UNIT	e reier to TOK
NO. UNIT OTY DESCRIPTION	ON	COST	AMOUNT
	- соттехропайна Раганая	Sub Total:	45,950.00
rocurement such as procurement through			
e, negotiated purchase, etc.			
delivery and definite date/s of delivery, if not			
ofter the receipt of the PO by the supplier.			
e., FOB destination, FOB shipping point.			
requiered when the delivered goods shall be paid. ods to be purchased as provided by the Supply			
Andrine and for carriered sa magazining ag on and			
supplies(i.e. box, bottle, etc.).			
the supplies/goods ordered.			
sture of the authorized approving official of the		1	
be approved by the Local Chief Exacutive.			
e supplier/contractor of his duly authorized			
mity to the terms and conditions of the contract.		Representa	
distributed as follows:		B. Itshall be pre	
very of goods and attachment to the DV upon		'Original'	
		Production and the second seco	
y and Property Division for their file			
wand appropriate action, to be submitted five		PHECHICALI	
For National Heroes Day, Bonifacio Day, and Rizal Day for the use	e of Cultural Affairs and	Tourism Office	
cretary to the Sanggunian shall indicate the		C. In case of neg	
which the loral Canaragians anistand the	ecolution Number under serielary skall certify the	GRAND TOTAL :	
Control No. 4549			Php 143.350.00
		OIGHT TOTAL T	Php 143,350.00
Total Amount in Words One Hundred Forty-three Thousand Three Hu	ındred Fifty Pesos Only.	D. "That any all d	
Total Amount in Words One Hundred Forty-three Thousand Three Hu In case of the failure to make the full delivery within the time specific	undred Fifty Pesos Only. ed above, a penalty of one for the DA 0194	tenth (1/10) of one (1)	
Total Amount in Words One Hundred Forty-three Thousand Three Hu	undred Fifty Pesos Only. ed above, a penalty of one for the DA 0194	D. "That any all d	
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