



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>CHEF LYNN CATERING SERVICES</b>	P.O. No. : <b>23-06-0307</b>
Address : <b>B4 L1&amp;2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOS, RODRIGUEZ, RIZAL</b>	Date : <b>21 JUNE 2023</b>
	Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>

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

Place of Delivery : <u>Staggered - Please refer to TOR</u>	Delivery Term : <u>Staggered - Please refer to TOR</u>
Date of Delivery : _____	Payment Term : <u>Staggered - Please refer to TOR</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>National Heroes Day</b>					
1	PACKS	200	Packed meals Packaging: Bento box 1 rice, 1 viand, 1 vegetable, 350ml bottled water, and plastic utensils *Please refer to the attached Terms of Reference for the additional details	120.00	24,000.00
2	SETS	2	Flowers for Mayor 5ftx85cm, 2 floral arrangements *Please refer to the attached Terms of Reference for the additional details	5,500.00	11,000.00
3	SETS	4	flowers to offer 5ftx80cm, 4 floral arrangements *Please refer to the attached Terms of Reference for the additional details	4,000.00	16,000.00
4	PACKS	5	Special paper Invitation - white, 160 GSM, 8.5x11 in, 10 sheets/pack	90.00	450.00
<b>Sub Total :</b>					<b>51,450.00</b>
<b>Bonifacio Day</b>					
5	PACKS	200	Packed meals Packaging: Bento box 1 rice, 1 viand, 1 vegetable, 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.	1	flower for mayor 5ftx85cm, 1 floral arrangement *Please refer to the attached Terms of Reference for the additional details	5,500.00	5,500.00

Control No. <b>4549</b>	<b>SUBTOTAL :</b>	<b>Php 80,950.00</b>
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**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,

<p>Conforme :  <b>MARYLN G. ROSALES</b> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>June 30 2023</u> <i>Date</i></p>	<p><b>VICTOR MA REGIS N. SOTTO</b> <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. :  <b>CHRISTIAN ALLEN N. ECHECHE</b> <i>(Authorized Official)</i>	Funds Available:  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 143,350.00</u> OBR No. : <u>100-2023-05</u> <u>0045-3371</u>
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## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>CHEF LYNN CATERING SERVICES</b>	P.O. No. : <b>23-06-0307</b>
Address : <b>B4 L1&amp;2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOS, RODRIGUEZ, RIZAL</b>	Date : <b>21 JUNE 2023</b>
	Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>

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

Place of Delivery : <u>Staggered - Please refer to TOR</u>	Delivery Term : <u>Staggered - Please refer to TOR</u>
Date of Delivery : _____	Payment Term : <u>Staggered - Please refer to TOR</u>

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	4,000.00	16,000.00
8	PACKS	5	Special paper Invitation - white, 160 GSM, 8.5x11 in, 10 sheets/pack	90.00	450.00
<b>Sub Total :</b>					<b>45,950.00</b>
9	PACKS	200	<b>Rizal Day</b> Packed meals Packaging: Bento box 1 rice, 1 viand, 1 vegetable, 350ml bottled water, and plastic utensils *Please refer to the attached Terms of Reference for the additional details	120.00	24,000.00
10	SET	1	flower for mayor 5ftx85cm, 1 floral arrangement *Please refer to the attached Terms of Reference for the additional details	5,500.00	5,500.00
11	SETS	4	flowers to offer 5ftx80cm, 4 floral arrangements *Please refer to the attached Terms of Reference for the additional details	4,000.00	16,000.00
12	PACKS	5	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 Bulletins, if any.	90.00	450.00

For National Heroes Day, Bonifacio Day, and Rizal Day for the use of Cultural Affairs and Tourism Office

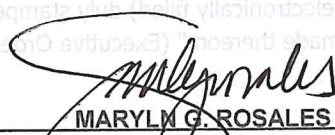
Control No. <b>4549</b>	<b>GRAND TOTAL :</b>	<b>Php 143,350.00</b>
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**Total Amount in Words** One Hundred Forty-three Thousand Three Hundred Fifty Pesos Only.

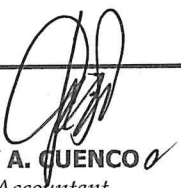
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

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

Conforme :   
**MARYLN G. ROSALES**  
(Signature over printed name of Supplier)

Date June 30, 2023

Requisitioning Office/Dept <b>CHRISTIAN ALLEN N. ECHECHE</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 143,350.00</u> OBR No. : <u>106-2823-05</u> <u>0045-3771</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>CHEF LYNN CATERING SERVICES</b>	P.O. No. : <b>23-06-0307</b>
Address : <b>B4 L1&amp;2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOS, RODRIGUEZ, RIZAL</b>	Date : <b>21 JUNE 2023</b>
	Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>

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Date of Delivery : _____	Payment Term : <u>Staggered - Please refer to TOR</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			***** Nothing Follows *****		<b>Sub Total : 45,950.00</b>
<p>For National Heroes Day, Bonifacio Day, and Rizal Day for the use of Cultural Affairs and Tourism Office</p>					

Control No. <b>4549</b>	<b>GRAND TOTAL :</b>	<b>Php 143,350.00</b>
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**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.

<p>Conforme : </p> <p style="text-align: center;"><b>MARYLYN S. ROSALES</b> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>June 30, 2023</u> Date</p>	<p>Very truly yours,</p> <p></p> <p><b>VICTOR MA REGIS N. SOTTO</b> <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/ Dept. :  <b>CHRISTIAN ALLEN N. ECHECHE</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 143,350.00</u> OBR No. : <u>106-2023-05</u> <u>0045-3371</u>
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