



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. : 23-07-0356
 Date : 07/04/2023
 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 : Central Supply Office - Delivery Term : Staggered- Please Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	390	food packs Heavy Rice Meal inclusions: 1 Chicken Dish and rice bottled water 350ml 2 compartment paper container (white) spoon & fork (plastic)	140.00	54,600.00
2	PAX	180	Banquet and Catering Management Inclusions: Banquet -Am Snack -Lunch -PM Snack free flowing coffee,tea and hot choco 80 pax 100 pax * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	580.00	104,400.00
***** Nothing Follows *****					
for the use of Persons with disability Affairs office" National Disability Prevention and Rehabilitation Week" for the use of Persons with Disability Affairs Office					

Control No. **4593** **GRAND TOTAL : Php 159,000.00**

Total Amount in Words One Hundred Fifty-nine Thousand 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)

VICTOR MA REGIS N. SOTTO
 (Authorized Official) *A.*

City Mayor

Date
July 14, 2023

Requisitioning Office/Dept. :

HELEN G. CARMONA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 159,000.00
 OBR No. : 100-2023-06
0630-7612