



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CHEF LYNN CATERING SERVICES**

P.O. No. : **23-07-0422**

Address : **B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOZ, RODRIGUEZ, RIZAL**

Date : **07/18/2023**

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 : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKAGE	1	<p>Full package of catering services Kasalang Bayan for 45 Couples on July 24, 2023</p> <p>Inclusions: FOOD Lunch Buffet with set-up for 500 pax.</p> <p>FULL DECORATIONS Stage Styling, Backdrop, Aisle, Entrance Arch, and Tables and Chairs.</p> <p>SOUND SYSTEM AND LIGHTING Basic Sound System and Lighting</p> <p>Note: Please see TOR for additional information and requirements.</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>	275,000.00	275,000.00
Kasalang Bayan 2023 for the 450th Araw ng Pasig for the use of City Mayor's Office					


Control No. **4671**

GRAND TOTAL : Php 275,000.00

Total Amount in Words *Two Hundred Seventy-five 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.

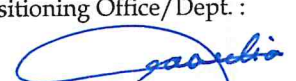
Conforme :


MARLYN G. ROSALES
 (Signature over printed name of Supplier)
July 20, 2023
 Date

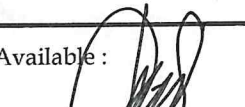
Very truly yours,


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

Requisitioning Office/Dept. :


ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : **P275,000.00**

OBR No. : **100-2023-05**
0754-1011