



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. : 23-07-0432
 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 : Tanghalang Pasigueño
 Date of Delivery : -

Delivery Term : Please refer to TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	475	Lunch: Pack 1 1 viand, rice, desert, bottled water 350ml	140.00	66,500.00
2	PAX	65	Lunch: Pack 2 2 viand, rice, desert, bottled water 350ml	200.00	13,000.00
3	PAX	150	Lunch: Pack 3 3 viand, rice, desert, bottled water 350ml	320.00	48,000.00
4	PAX	150	Dinner: Pack 1 3 viand, Pasta, rice, desert, bottled water 350ml	320.00	48,000.00
5	PAX	100	Dinner: Pack 2 1 viand, rice, desert, bottled water 350ml	140.00	14,000.00
6	BOX	14	Bottled Water 350 ml, 50 pcs / box	600.00	8,400.00
<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>					
<p>For Graduation 2023 for the use of Pamantasan ng Lungsod ng Pasig</p>					

Control No. **4659** **GRAND TOTAL : Php 197,900.00**

Total Amount in Words One Hundred Ninety-seven Thousand Nine 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)

Date
July 20, 2023

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 197,900.00

OBR No. : 100-2023-06
0202-3323