

## **PURCHASE ORDER CITY GOVERNMENT OF PASIG**

Agency Name

Supplier: CHEF LYNN CATERING SERVICES

P.O. No.:

Date:

Address:

B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ

RIZAL

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		JNIT COST	AMOUNT
1	PAX	475 1 (gues	Lunch: Pack 1  1 viand, rice, desert, bottled water 350ml		66,500.00
2	PAX	65 Juli 10, Vrie	Lunch: Pack 2 2 viand, rice, desert, bottled water350ml	10	13,000.0
3	PAX	on the call	Lunch: Pack 3  3 viand, rice, desert, bottled water 350ml and page 500ml and	9. P	48,000.0
4	PAX	150	Dinner: Pack 1 3 viand, Pasta, rice, desert, bottled water 350ml	320.00	48,000.0
5	PAX	100	Dinner: Pack 2 1 viand, rice, desert, bottled water 350ml	140.00	14,000.0
6	вох	heral of thu cutive.	Bottled Water 350 ml, 50 pcs / box  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	16. <i>F</i> 17. <i>A</i> 18. c	8,400.0
			**************************************		described and constitute of constitute and constitu
		e DV upon	If be prepared in three (3) copies distributed as follows:  - to the supplier for delivery of goods and attachment to the prepared for payment.  request for payment.  uplicate retained by the Supply and Property Division for their file.	)	
		muzed five	apticale - COA Auditor for review and appropriate action, ic bast b (5) days from penection of the PO		
For Grad	uation 2023 fo	erit etni	gised go based of the secretary to the Sangguinan should be a of negotiated purchase, the secretary to the Sangguinan should appropriate a		
The state of the s		SPI DOV	ct. The secretary shall certify the fact in the certified correct portler		

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

(Signature over phinted name of Supplier)

Tuly 20,2023

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available

Amount: \$ 197,900.00

GLICERIOM. MANINGAS

JUVY A. CHENCOR Chief Accountant

OBR No.: 106 - 2023 - 06
0202 - 3323
Page