



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CHEF LYNN CATERING SERVICES**

P.O. No. : **23-07-0437**

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

Date : **07/19/2023**

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 : Please refer to Terms of Reference

Delivery Term : Please refer to Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	802	Lunch Meals 2 Variant Dish (Pork or Chicken or Beef) Rice, Dessert, Bottled Water 500ml	220.00	176,440.00
2	PAX	530	AM and PM snacks Pasta or Noodles with Toasted Bread Or Rice Cake, Bottled Water (500ml) Am Snacks or Pm Snacks  Note: Please refer to TOR  NOTE: Submitted Price: PHP 238,940.00 Calculated Price: PHP 242,690.00  Remarks: Section 34.4 of the 2016 revised IRR of R.A No, 9184, Provides that the award of the contract to the bidder with the Lowest Calculated and the Responsive Bids shall be based on the bidder's Submitted Price or Calculated Price, whichever is lower. Since the submitted Price is lower than the Calculated Price, the Former was the basis of the award of the contract.  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	125.00	66,250.00
***** Nothing Follows *****					
Food Provision for Various Program of City Health Department for the use of City Health Office					PHP 238,940.00

Control No. **4683**

**GRAND TOTAL : Php 242,690.00**

**Total Amount in Words** Two Hundred Forty-two Thousand Six Hundred Ninety 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)

July 21, 2023  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office /Dept. :

**JOSEPH R. PANALIGAN, MD, MHA**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 238,940.-  
100-5023-07-  
0255-494

OBR No. :