



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Accounting

Agency Name

Supplier : **CHEF LYNN CATERING SERVICES**

P.O. No. : **23-07-0433**

Address : **B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOS, 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 : **Central Supply Office**

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	PACKS	165	Packed meals For Training on ProQuest for all Research Coordinators -each pack consists of the following: 1 rice, 2 viands dishes, 1 dessert, and 1 350ml bottled water with complimentary over flowing coffee Packaging shall be contained in biodegradable plastic container (bento box style) with plastic utensils Please see attached Terms of Reference *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	250.00	41,250.00
***** Nothing Follows *****					
For the Training on ProQuest for all Research Coordinators for the use of Education Unit					

Control No. **4679**

GRAND TOTAL :

Php 41,250.00

Total Amount in Words *Forty-one Thousand Two Hundred Fifty 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
MARLYN G. ROSALES
 (Signature over printed name of Supplier)
July 28, 2023
 Date

VICTOR MA REGISIN. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

Sheryll T. Gayola
SHERYLL T. GAYOLA
 (Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : **Php 41,250.00**

OBR No. : **200-2023-06-0087-3999**