



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CHEF LYNN CATERING SERVICES**

P.O. No. : **23-08-0474**

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

Date : **08/04/2023**

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 : **Staggered- Please Refer to T.O.R**

Date of Delivery : **-**

Payment Term : **Please Refer to T.O.R.**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	300	Food Packed Lunch -With utensils and one (1) 350 ML bottle of drinking water -Packed in biodegradable take-out containers with rice, vegetables, choice of beef/chicken/pork, and dessert -with free flowing coffee Please see attached Terms of Reference for staggered delivery terms and other important details.	250.00	75,000.00
2	PAX	600	Food Packed Snacks -With utensils and one (1) 350 ML bottle of drinking water -Packed in biodegradable take-out containers, either noodle/pasta dish of Filipino- style merienda -with free flowing coffee Please see attached Terms of Reference for staggered delivery terms and other important details. * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	150.00	90,000.00
***** Nothing Follows *****					
For the use of Civil Society Organization Consultation and Agenda Building for the use of City Mayor's Office					

Control No. **4721**

GRAND TOTAL :

Php 165,000.00

Total Amount in Words **One Hundred Sixty-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.

Very truly yours,

Conforme :


MARLYN G. ROSALES
 (Signature over printed name of Supplier)
 Aug. 8, 2023
 Date

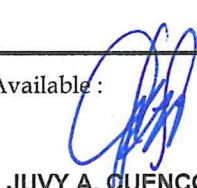
VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


RECHIE J. TUGAWIN
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : **₱145,000.**
100-6023-07-
OBR No. : **0985-101**