



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES	P.O. No. : 23-08-0501
Address : B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BUROS RODRIGUEZ, RIZAL	Date : 08/09/2023
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 : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	620	AM Snack 150 grams of pasta/noodles with toasted bread placed in a biodegradable rectangle to-go container with a spoon and fork, and 350 ml of bottled water	105.00	65,100.00
2	PAX	620	Packed Lunch 2 viands (beef/pork/chicken/fish), rice, and 350 ml bottled water (packaging: bento box with spoon and fork)	210.00	130,200.00
3	PAX	620	PM Snacks 150 grams of pasta/noodles with toasted bread placed in a biodegradable rectangle to-go container with a spoon and fork, and 350 ml of bottled water with free-flowing coffee SEE 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.	105.00	65,100.00
***** Nothing Follows *****					
for the conduct of ICE Hub trainings for the use of Pasig City Local Economic Development and Investment Office					

Control No. 4761	GRAND TOTAL :	Php 260,400.00
Total Amount in Words Two Hundred Sixty Thousand Four 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,

<p>Conforme : MARLYN G. ROSALES <small>(Signature over printed name of Supplier)</small> </p>	<p> VICTOR MA REGIS N. SOTTO <small>(Authorized Official)</small> City Mayor</p>
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Requisitioning Office/Dept. : ATTY. DIEGO LUIS S. SANTIAGO <small>(Authorized Official)</small>	Funds Available : JUVY A. CUENCO <small>Chief Accountant</small>	Amount : ₱ 260,400.00 OBR No. : 100-2623-07 0636-1011
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