

PURCHASE ORDER **CITY GOVERNMENT OF PASIG**

Agency Name

P.O. No.: Supplier: CHEF LYNN CATERING SERVICES Address: B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BUROS RODRIGUEZ

Date:

23-08-0501

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 Date of Delivery : -

Delivery Term: Staggered-Please Refer to T.O.R.

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	620 riguo	biodegradable rectangle to-go container with a spoon and fork, and 350 ml of bottled water	6. Mode of f	65,100.00
2	PAX	620 T V	Packed Lunch 2 viands (beef/pork/chicken/fish), rice, and 350 ml bottled water (packaging: bento box with spoon and fork)	stated sha	130,200.00
3	PAX	shall 023 aid he Supply	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	00.201 Payment 10. Item No. and Prope 11. Unit - un	65,100.00
		cial of the	Did Dulletill/S il ally.	13. Descripti 14. Unit Cost 15. Arrount 16. Penalty C PO and sy	
	t sa time je riskovilj strajitovaja i patri sati sati sa trajitovaja.	-9viji		all a compression and the compression of the compre	
		1	the ************************************	18. Conform represent	
		DV upon	pared in three (3) copies distributed as follows: - to the supplier for delivery of goods and attachment to the request for payment.	Original	
		ilted five	 refalned by the Supply and Property Division for their file COA Auditor for review and appropriate action, to be subn (S) days from perfection of the PO. 		
for the co	onduct of ICE	Hub trainings for	the use of Pasig City Local Economic Development and Investment Office		
The parties of the pa			ptiated purchase, the Secretary to the Sanggunian shall indid esolution Number under which the local Sangguniang approvections are the secretary shall certify the fact in the certified correct portion.	sanggunang i	
Control N	o. 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,

Conforme:

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ATTY. DIEGO LUIS S. SANTIAGO (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount: \$240,400.60

OBR No.: 100- 2623-07