



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES	P.O. No. : 23-08-0507
Address : B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOS, RODRIGUEZ, RIZAL	Date : 08/11/2023
	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	PAX	40	Training Food and Meals: (August 18, 2023) - Lunch (P438.00 x40) = P17,520.00 - PM Snack (P348.00 x40) = P13,920.00 - Dinner (P438.00 x40) = P17,520.00 *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	850.00	34,000.00
***** Nothing Follows *****					
For Assessors Office Mid-Year Evaluation and Assessment for the use of City Assessor's Office					

Control No. 4773	GRAND TOTAL :	Php 34,000.00
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Total Amount in Words *Thirty-four 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 <i>(Signature over printed name of Supplier)</i> Date: Aug 17, 2023	 VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor
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Requisitioning Office/Dept. : ROBERT D. MINA <i>(Authorized Official)</i>	Funds Available : JUVY A. QUENCO Chief Accountant	Amount : ₱ 34,000.00 OBR No. : 106-2023-07 0638-1032
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