

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	CHEF LYNN CATERING SERVICES	
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P.O. No.: 23-09-0572

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

09/04/2023

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: See attached Terms of Reference

Delivery Term : See attached Terms of Reference

Date:

Date of Delivery :

Date of Delivery :			Payment Term : See attached Terms of Reference			
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
1	50 dguor	ate of the preparation of the PO. Crocurement mode of procurement such as production.		189,000.0		
	ary, if not	Pack in a Bento Box with Division with Utensils (Spoon and Fork) 1 - Rice 1 - Viand: a choice of Pork, Chicken and Boof.				
	int. shall be paid	1 - Dessert 1 - Vegetables	8. Deliverj 9. Paymer			
		the Supply	Drinks 500ml of Bottled Water 3in1 coffee with cups and stirrer 1002 orb. to disconsistence to the company of t	jerg brisi		
de la companya de la			250/pack x 50 pax = 12,500/day x 18 days	2. Quantit		
	ficial of the	Schedule: Every Wednesday of the Month starting August 30, 2023 to December 27, 2023	15. Amoun			
	cotivs. horizea	Note: PR shall cover all items found in the attached Terms of Reference	bns 011			
		the contract	Total of Days - 18 Days *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	represe		
	The state of the s	- 10qp; VG 31	**************************************	man district and the second		
		at a retained by the Supply and Property Division for their fills	Suplica			
		mitted five	 LDA Auditor for review and appropriate action, to be subted to days trum perfection of the PO. 	Triphin		
For the We	eekly Executi		seting for the use of City Administrator's Office	C. In case of r		
			descretary shall certify the fact in the certifical corruct portion			
ontrol No.	4804		G	RAND TOTAL ·	Phn 189 000 00	

GRAND TOTAL :

Php 189,000.00

Total Amount in Words One Hundred Eighty-nine 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:

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available

Amount:

₱ 189,000.00

U. MANZANERO

JUVY A. CUENCO Chief Accountant

OBR No.:

106-2023-07