



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES

P.O. No. : 23-09-0572

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

Date : 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 of Delivery :

Payment Term : See attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	50	<p>FOOD Food Lunch</p> <p>Pack in a Bento Box with Division with Utensils (Spoon and Fork)</p> <p>1 - Rice 1 - Viand; a choice of Pork, Chicken and Beef 1 - Dessert 1 - Vegetables</p> <p>Drinks 500ml of Bottled Water 3in1 coffee with cups and stirrer</p> <p>250/pack x 50 pax = 12,500/day x 18 days</p> <p>Schedule: Every Wednesday of the Month starting August 30, 2023 to December 27, 2023</p> <p>Note: PR shall cover all items found in the attached Terms of Reference Total of Days - 18 Days</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>	3,780.00	189,000.00
For the Weekly Executive Committee Meeting for the use of City Administrator's Office					

Control No. 4804


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 :


MARLYN G. ROSALES
 (Signature over printed name of Supplier)
 Date: Sept 5, 2023


VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

Funds Available :


ATTY. JERONIMO U. MANZANERO
 (Authorized Official)


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 189,000.00

OBR No. : 106-2023-07
0539-1031