



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CHEF LYNN CATERING SERVICES**

P.O. No. : **23-09-0581**

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

Date : **09/07/2023**

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 : Staggered - 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	PACKS	370	Food - Packed AM Snacks -With utensils and one (1) 350 bottled water of drinking water -Packed in biodegradable take-out containers, either noodles/pasta dish or sandwich Please see attached Terms of Reference for straggered delivery terms and other important details.	95.00	35,150.00
2	PACKS	370	Food Lunch - Packed Lunch -With utensils and one (1) 350 bottled water of drinking water -Packed in biodegradable take-out containers with rice,vegetables, choice of beef/chicken/pork, and dessert. Please see attached Terms of Reference for straggered delivery terms and other important details.	180.00	66,600.00

Control No. **4829**

SUBTOTAL : **Php 101,750.00**

Total Amount in Words One Hundred One Thousand Seven Hundred Fifty 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 13, 2023

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

COLLEEN GAIL A. DE GUZMAN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 250,900.00**

OBR No. : **100-2023-07**

0071-1011



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Supplier : CHEF LYNN CATERING SERVICES
Address : B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOS, RODRIGUEZ, RIZAL

P.O. No. : 23-09-0581
Date : 09/07/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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Place of Delivery : See attached Terms of Reference
Date of Delivery : _____

Delivery Term : Staggered - See attached Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PACKS	1,570	Food - Packed PM Snacks -With utensils and one (1) 350 bottled water of drinking water -Packed in biodegradable take-out containers, either noodles/pasta dish of Filipino-style merienda Please see attached Terms of Reference for straggered delivery terms and other important details. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any. ***** Nothing Follows *****	95.00	149,150.00
for the used of Local Youth Development Office Activities for the use of Local Youth Development Office					

Control No. **4829**

GRAND TOTAL : Php 250,900.00

Total Amount in Words Two Hundred Fifty Thousand Nine 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.

Conforme :

MARLYN G. ROSALES
(Signature over printed name of Supplier)
Sept 13, 2023
Date

Very truly yours,

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

Requisitioning Office / Dept. :

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(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 250,900.00
OBR No. : 100-2623-07
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