

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CHEF LYNN CATERING SERVICES P.O. No.: 23-09-0581

09/07/2023 Address: B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BURGOS, RODRIGUEZ, Date: RIZAL Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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

ITEM   NO. UNIT		QTY	DESCRIPTION	UNIT COST		AMOUNT
1	PACKS	370 dupon ton trayers	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		95.00	35,150.00
			Please see attached Terms of Reference for straggered delivery terms and other important details.			
2	PACKS	onive. The contract e DV upon mith d live	- 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.			66,600.0

SUBTOTAL: Php 101,750.00 Control No.

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:

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/

Funds Available:

Amount: \$250, 900.00

JUVY A. CUENCO

OBR No.: 100-2023- 07

GUZMAN

Chief Accountant



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CHEF LYNN CATERING SERVICES

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

UNIT

COST

95.00

Address:

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

09/07/2023

**AMOUNT** 

149,150.00

RIZAL

UNIT

**PACKS** 

Mode of Procurement SMALL VALUE PROCUREMENT

Gentlemen:

ITEM

NO.

3

Please furnish this office the following articles subject to the terms and conditions contained herein:

DESCRIPTION

-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

Date of Delivery:

Place of Delivery: See attached Terms of Reference

Food

- Packed PM Snacks

QTY

1,570

Delivery Term : Staggered - See attached Terms of Reference

Date:

Payment Term: within 45 days upon completion of delivery

10(6)   Or   Inste		
	*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.	
	**************************************	
	Fig. Cold Fost parturit of the supplies/goods.	
	1'S. Alinount, India amount of the groom airdened	
	"I Conatty Clause memorand signature of the number of approving of	
	evuido senara. Noticidos pru C.º	
	C. Amiroving Official, the S.) half be approved by the Local Line's Fac-	
	15. Conforms - stall be signed by the supplier contactor of his duly on	
trestrate 40	remeasurationer in agricy his automaty to the terms and conditions a	
	B. Introduction of apparatus (fines a product establishment of an inflower	
	direction that the principle of viscous as viscous attachment and all principles.	
	Supmark - retained by the supply and a sperty Division for their fed	
	Frankester - 204 Auditor for review and appropriate action, to be sub-	
for the used of Local Youth Developme	ent Office Activities for the use of Local Youth Development Office	
	Sentium and resolution Pumber under which the local Sandguman appro-	
	contract. The secretary shall centry the fact in the recified correct portion.	
Control No. 4829	GRAND TOTAL:	Php 250,900.00

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

Conforme:

Total Amount in Words Two Hundred Fifty Thousand Nine Hundred Pesos Only.

for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office

É GUZMAN

Funds Available:

JUVY A CUENCO Chief Accountant

Amount: \$\frac{9}{256}, 906.60

OBR No.: 100-2623-07

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