



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES

P.O. No. : 23-09-0578

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

Date : 09/05/2023

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 : Please Refer to T.O.R. -

Delivery Term : Staggered- Please Refer to T.O.R.

Date of Delivery : -

Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	180	Meals , Am Snacks, Lunch and Pm Snacks Note: Please refer to TOR. * 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 *****	550.00	99,000.00

For the use of City Health Department- Health Education and Promotion Office for the use of City Health Office

Control No. **4825**

GRAND TOTAL :

Php 99,000.00

Total Amount in Words Ninety-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 C. ROSALES

(Signature over printed name of Supplier)

Sept 18, 2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor