

PURCHASE ORDER **CITY GOVERNMENT OF PASIG**

Agency Name

Supplier: CHEFLYNN C	ATERING SERVICES
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P.O. No.: 23-09-0578

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

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. -Date of Delivery: -

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

Date of Delivery :			Payment Term : Please Refer to T.O.R.			
NO.	UNIT	QTY		UNIT COST	AMOUNT	
1 P.	PAX	180 dguq1d	Meals , Am Snacks, Lunch and Pm Snacks	m -	99,000.00	
			sco/Cate of Delivery - place of delivery and definite date/s of deli			
			elivery Term - delivery torm, i.e., FOB destination, FOB shipping a			
		s shall be pay the Supply	* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.			

100			canaly - φρωπικό οι goeds to be propied. σεκτητίση - buef description of the stropples/goods ordered.			
			nit Casr - cost per unit of the supplies/yoods.			
			enally Clause - name and signature of the authorized approving d	9 .81		
			nproxing Official- the PC shall be approved by the Local Chlot Ex			
			enforms - shall be signed by the supplier context for of his duly au			
		radinos anti N	presentative to signify his conformity to the terms and conditions of))		
			The propared in three (3) copies distributed as follows: In the supplier for delivery of golds and attachment to follows: I equest for payment.			
			richeste - COA Auditor for review and appropriate aution, to be suf			
			(5) days from perfection of the PQ.			
For the use	of City Hea	Ith Department- I	Health Education and Promotion Office for the use of City Health Office			
			uniably resolution Number under which the local Sangguniang appliants. The secretary shall certify the fact in the certified correct portion			
ontrol No.	4825			D TOTAL :	Phn 99 000 00	

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:

(Signiture over printed han)e of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor