



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-09-0583**
 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 : Central Supply Office
 Date of Delivery : _____

Delivery Term : Please refer to the Item Description
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT I - FOOD FOR TWO DAYS SEMINAR - September 14 and 15, 2023					
1	pax	35	Food - Day 1 AM Snacks Carbonara Puto Coffee - 3 in 1 with wood stirrer and paper cup Packaging Requirements: microwavable container with utensils	99.00	3,465.00
2	pax	35	Food - Day 1 Lunch Cordon Bleu Chopsuey Bottled Juice Drink - 500ml Packaging Requirements: microwavable container with utensils	200.00	7,000.00
3	pax	35	Food - Day 1 PM Snacks Pancit Bihon Puto Coffee - 3 in 1 with wood stirrer and paper cup Packaging Requirements: microwavable container with utensils	99.00	3,465.00

Control No. **4832**

SUBTOTAL : Php 13,930.00

Total Amount in Words *Thirteen Thousand Nine Hundred Thirty 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)

Sept 13, 2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 80,060.00
 OBR No. : 100-2023-08
0067-3324-E



PURCHASE ORDER

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

P.O. No. : **23-09-0583**
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 : Central Supply Office
Date of Delivery : _____
Delivery Term : Please refer to the Item Description
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	pax	35	Food - Day 2 AM Snacks Spaghetti Sandwich Coffee - 3 in 1 with wood stirrer and paper cup Packaging Requirements: microwavable container with utensils	99.00	3,465.00
5	pax	35	Food - Day 2 Lunch Beef Caldereta Buko Pandan in a cup - 3.5oz. Bottled Juice Drink - 500ml Packaging Requirements: microwavable container with utensils	200.00	7,000.00
6	pax	35	Food - Day 2 PM Snacks Ham Sandwich Coffee Jelly in a cup - 3.5oz Bottled Juice Drink - 500ml	99.00	3,465.00
Sub Total :					27,860.00

Control No. **4832** **SUBTOTAL : Php 27,860.00**

Total Amount in Words Twenty-seven Thousand Eight Hundred Sixty 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)
Sept 13, 2023
Date

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 80,860.00
OBR No. : 100-2023-08
0067-3324-E



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

P.O. No. : **23-09-0583**
 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 : Central Supply Office
 Date of Delivery : _____

Delivery Term : Please refer to the Item Description
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT II - FOOD FOR TWO DAYS SEMINAR - September 28 and 29, 2023		
7	pax	53	Food - Day 1 - September 28, 2023 Breakfast - Carbonara - Garlic Bread - Coffee 3 in 1 with wood stirrer and paper cup Lunch - Beef Kaldereta - Buko Pandan in a cup - 3.5oz. - Bottled Juice Drink 500ml PM Snacks - Sandwich - Spaghetti - Bottled Juice Drink 500ml Packaging Requirement: microwavable container with utensils	500.00	26,500.00


Control No. **4832** **SUBTOTAL :** **Php 54,360.00**


Total Amount in Words *Fifty-four Thousand Three Hundred Sixty 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,

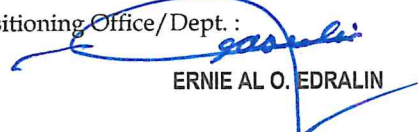
Conforme :


MARLYN G ROSALES

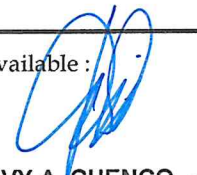
 (Signature over/printed name of Supplier)

 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : 
ERNIE AL O. EDRALIN

 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 80,860.00
 OBR No. : 100-2023-08
0067-3324-E



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Agency Name

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

P.O. No. : 23-09-0583
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 : Central Supply Office
Date of Delivery : _____

Delivery Term : Please refer to the Item Description
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	pax	53	Food - Day 2 - September 29, 2023 Breakfast - Baked Mac - Garlic Bread - Coffee 3 in 1 with wood stirrer and paper cup Lunch - Pork Kare-kare - Lumpia Shanghai - Buko Salad in a cup - 3.5oz. - Bottled Juice Drink 500ml PM Snacks - Pansit Canton - Puto - Bottled Juice Drink 500ml Packaging Requirement: microwavable container with utensils * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.	500.00	26,500.00
Sub Total :					53,000.00
***** Nothing Follows *****					

Control No. 4832

GRAND TOTAL : **Php 80,860.00**

Total Amount in Words Eighty Thousand Eight Hundred Sixty 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)

Sept 13, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 80,866.00

OBR No. : 100-2023-08

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