

PURCHASE ORDER CITY GOVERNMENT OF PASIG

| Supplier: CHEF LYNN CATERING SERVICES P.O. No. | | | | P.O. No.: | | | |
|--|--|--|--|--|---|--|--|
| Address: B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA Date: | | | Date: | 09/07/2 | 023 | | |
| | | 1-180m to 2245 | nante san anno | Mode of Pr | ocurement: SMALL V | ALUE PROCUREMENT | |
| Gentlemen: Pleas | se furnish this off | ice the following articles subject to | the terms and c | onditions c | ontained herein: | | |
| | | | | 0.10 | 00 00 | | |
| | | | | : Please refer to the Item Description : within 45 days upon completion of delivery | | | |
| ITEM | | 77.017 | 1 | | UNIT | <u> </u> | |
| NO. UN | IT QTY | DESCRIPTION | ON | | COST | AMOUNT | |
| 7 | | LOT I - FOOD FOR TWO DAYS September 14 and 15, 2023 | SEMINAR - | epenics — Je of the r | s RP Aut | | |
| 1 pax | ton have | | | ili ilican se Tempo ode | OO.ee House be public be public be state of the State of | 3,465.00 | |
| 2 pax | 35 | Food - Day 1 Lunch Cordon Bleu Chopsuey Bottled Juice Drink - 500ml Packaging Requirements: microwavable container with utensils | | DO.002 and Promote the Unit of State of | 7,000.00 | | |
| 3 pax | autoria Innicenti Une convracti e i Viupon nith e rive tare the | Coffee - 3 in 1 with wood stirrer Packaging Requirements: micro utensils | and paper cup owavable contain the contain | polier's rego Corficial by Corf | C. In cass of ne Sangu mang | 3,465.00 | |
| Control No. 483 | 32 | Ilas - taumona de tito politatas sola | sino from the in | inc. of weith | SUBTOTAL: | Php 13,930.00 | |
| Total Amount is | n Words Thirteen | n Thousand Nine Hundred Thirty Pes | | | ni neac dwhr | | |
| for every day of a | delay shall be impo | the full delivery within the time specifies sed as provided for by the, 2016 IRR of Section 1985. W.G. ROSALES The full delivery within the time specifies as provided for by the, 2016 IRR of Section 1985. Date 1985. | f RA 9184. Very tru | ly yours, | | N. SOTTO | |
| Requisitioning C | Office/Dept.: ERNIE AL C | EDRALIN | JUVY A. Chief Acc | | Amount : OBR No. : | 980,860.00 100-2023-08 1007-3324-E | |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

| | | B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA Date: | | | No. of the American | 23-09-0583 09/07/2023 Procurement: SMALL VALUE PROCUREMENT | | |
|-------------|-------------------------------|--|--|---------------------------------------|---|--|---|--|
| Gentlemen: | | urnish this offic | ce the following articles subject to | the terms ar | Maddress 103 | Z Supolize | | |
| Place of D | | Central Suppl | y Office | | | Please refer to the Ite within 45 days upon c | | |
| ITEM NO. | UNIT | QTY | DESCRIPT | | | UNIT COST | AMOUNT | |
| 4 | pax | 35 rigito ri | Am Snacks Spaghetti Sandwich Coffee - 3 in 1 with wood stirre Packaging Requirements: mic | er and paper or rowavable co | cup ontainer with | å, Moda af punketa 7. Plecelo. stated sh | 3,465.00 | |
| 5 | pax | eq 35 lada e Venesia edi | Food - Day 2 Lunch Beef Caldereta Buko Pandan in a cup - 3.5oz. Bottled Juice Drink - 500ml Packaging Requirements: microwavable container with utensils | | | namyusi 200.00 LOW man Dis nom Dis nu - Nwi Jii yimau O - Si | 7,000.00 | |
| 6 | pax | 35 981 1, 1601 | PM Snacks , Lenebro 2 | | it - cost ber u - fotal amoun Clause - nam appiers repre | то. Репацу | 3,465.00 | |
| | | r fi succi | | | Interest punction of the control of | krend blant ff (*) Paland Brailight Brailight Brailight (*) | 27,860.00 | |
| | | | act to the cerdinal correct particu | | | control L. The | | |
| Control No | | ords Truenty- | seven Thousand Eight Hundred Six | tu Pesos Onlu | | SUBTOTAL: | Php 27,860.00 | |
| In | case of the f day of delay | failure to make to y shall be impos | the full delivery within the time specific sed as provided for by the, 2016 IRR of the specific sed as provided for by the specific sed as | ed above, a pe of RA 9184. Very | nalty of one tent | D. That the anverter the province for poverter a confidence of the first part of the | N. SOTTO | |
| Requisitio | oning Offic | e/Dept.: ERNIE AL O. (Authorized | . EDRALIN | Funds Availa JUVY Chief | A. CUENCO | | P 90,666,00 00-2623-08 067-3924-E Page-2 | |



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

| Supplier: CHEF LYNN CATERING SERVICES Address: B4 L182 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA | | | P.O. No.: | P.O. No. : 23-09-0583 Date : 24 do 10 10 21 21 09/07/2023 | | |
|---|---|---|--|--|---|---|
| racticos | | DER 11 LOT 12 | CONTROL OF METIC MONTANT | Mode of F | Procurement: SMALL V | ALUE PROCUREMENT |
| Gentlemen: | | rnich thic offi | ce the following articles subject to the terms | and conditions | contained berein: | |
| | | | ce the following articles subject to the terms | s and conditions of | contained nerein: | |
| Place of D Date of D | | Central Suppl | y Office | | Please refer to the Iter within 45 days upon co | |
| ITEM | | | Year | | UNIT | |
| NO. | UNIT | QTY | DESCRIPTION | | COST | AMOUNT |
| | e parametria della di la constitutazione di constitutazione di constitutazione di constitutazione di constituta | | LOT II - FOOD FOR TWO DAYS SEMINA September 28 and 29, 2023 | AR garq and lo el | J. Date - di | nakahi erangan kacahi umban, angambanka ingkanik kecinikan kecinikan ya |
| 7 | pax | the contract e DV apon nitted five rate the type mc | Food - Day 1 - September 28, 2023 Breakfast - Carbonara - Garlic Bread - Coffee 3 in 1 with wood stirrer and paper 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 utensils | Il mean seven (7 Term - de quo per Term - specified It of measurement to measurement to measurement to measurement to measurement to measurement to measurement total amount of gotticial- the Pi gotticial- the Pi attive to signify hi e - shall be signe to the supplier cothe supplier cothe supplier cothe supplier cothe supplier cothe supplier cothe supplier cook at three (3) could an outcouse could on Numbe | Staived shall be shared to share the same of the share to share the same of the share | 26,500.00 |
| Control No | o. 4832 | stimulus en l | on the implementation of this contract seal | in bute origina fre | SUBTOTAL: | Php 54,360.00 |
| Total Am | ount in Wo | ords Fifty-fou | r Thousand Three Hundred Sixty Pesos Only. | | | |
| for every | day of delay | wiarly | the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184. Volume of the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184. Volume of the full delivery within the time specified above, a sed as a sed of the full delivery within t | ery truly yours, | | N. SOTTO |
| Requisitio | oning Office | e/Dept.: ERNIE AL O | JU | vailable : VY A. CUENCO thief Accountant | Amount : _ OBR No. : _ | 980,840.66 100-2023-08 0067-3324-E Page-3 |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

| Supplier: CHEF LYNN CATERING SERVICES | | | P.O. No | .:23-0 | 23-09-0583 | | |
|--|--|--|---|---|----------------------------|--|--|
| Address | Address: B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA | | | h badzild Date: | Harla 1110 al 109/07/2 | 09/07/2023 | |
| | - | | Wellerging Wews Street Street | Mode of | Procurement: SMALL V | ALUE PROCUREMENT | |
| Gentlemen | | Lwall | ed toutine PC. It shall be mulinically as fu | he number assign | J. PC.Na | | |
| | Please fu | urnish this offic | ce the following articles subject to the te | rms and conditions | contained herein: | | |
| Place of T | Delivery · | Central Sunni | v Office | Delivery Term | · Please refer to the Ite | m Description | |
| Place of Delivery : Central Supply Office Date of Delivery : | | is for dance and partial tande | | : Please refer to the Item Description : within 45 days upon completion of delivery | | | |
| ITEM | | | 765V | | UNIT | | |
| NO. | UNIT | QTY | DESCRIPTION | | COST | AMOUNT | |
| 8 | pax | 53 | Food - Day 2 - September 29, 2023 | | 500.00 | 26,500.00 | |
| | Processing | photogra | Breakfast | | GO - STAN TO | 20,000.00 | |
| | | Ing; aid i | - Baked Mac - Garlic Bread | | Hill Silder | | |
| | | | - Coffee 3 in 1 with wood stirrer and p | | | | |
| | | Japhes. | lays after the receipt of the PU by the s | | | | |
| | | ,inio | m, i.e., FOB destruction, EOR, Jen. (n | | S. Dalivery T | | |
| | | or od liade a | - Pork Kare-kare - Lumpia Shanghai | | 9. Enyment | | |
| | | yigqu2 and y | - Buko Salad in a cup - 3.5oz. | | LO. frem No. | | |
| | | | - Bottled Juice Drink 500ml | | and Prode | | |
| | | | PM Snacks | | | | |
| | | The transfer of the transfer o | - Pansit Canton | | | | |
| | | | - Puto energia aboogla-ilegua erb le e | | | | |
| 100 | | and in the control of | - Bottled Juice Drink 500ml | | | | |
| | | | Packaging Requirement: microwaval | ole container with | | | |
| | | THU RE INSTER | uteneile | outer's represental | | | |
| | | | | | | | |
| 1 | | | * Purchase Order shall cover all the | | 18, Conforms | | |
| | | i the contract | Request for Quotation, Terms of Refe | erence/ Technical | vepreserta | | |
| | | | Specification and Bid Bulletin/s, if any | <i>1</i> . | | | |
| | | | 44444444444444444444444444444444444444 | n (t.) esadi ni ban xuxuuxuuxuuxuuxu | Sub Total : | 53,000.00 | |
| | | I negu volon | ****** Nothing Follows ***** | | Prignal | | |
| | | | | | Triplical P | | |
| | | world frontier | | | Trust Card | | |
| | | 500000000000000000000000000000000000000 | | | | | |
| | | | | | | | |
| | | um steat | | | U. Unicasi of nega | | |
| | | | | | | | |
| | | | | | | | |
| Control No | 0. 4832 | ale racks are the | che implementation of unis contract sha | ionate selane fence. | GRAND TOTAL: | Php 80,860.00 | |
| | | | housand Eight Hundred Sixty Pesos Only. | | | | |
| | | | he full delivery within the time specified abov | and the Miller All and the | nth (1/10) of one (1) perc | cent | |
| | day of delay | y shall be impos | ed as provided for by the, 2016 IRR of RA 91 | 184. | | | |
| | | | | | | | |
| | | | | Very truly yours, | | | |
| | | | | | | | |
| Confo | rme: | | idated with the rais payment made them | | ct vd any | * | |
| | | Aill | Pennules | VI | CTOR WAREGIS | N. SOTTO | |
| | | MARLYN | G ROSALES | | (Authorized Off | icial) 🛮 🗸 | |
| | | -/ H | rinted name of Supplier) | | City Mayor | | |
| | , | l Kon | 1 12 9120 | | | | |
| | | Life | Date | | | | |
| | | | | h | | | |
| Requisition | oning Offic | e/Dent · | Funds | Available A | | D ()> 01 1 =1 | |
| - cquioni | The Office | | Tunds | 1 7/12 | Amount: | P 40, 86, b-00 | |
| | | ERNIE AL O. | EDRALIN | | | 100-2023-08 | |
| | | | V | JUVY A. CUENCO | OBR No. : | 700 27-700 | |
| | | (Authorized | | Chief Accountant | $\sigma = 0$ | P GO, 866-00 100-2023-08 0067-3324-E | |
| | | 1-200000 | | | | Page - 4 | |