



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES P.O. No. : 23-11-0811  
 Address : B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA, BNURGOS Date : 11/21/2023  
RODRIGUEZ, RIZAL 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 the TOR Delivery Term : Please refer to the TOR  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PAX	300	Packed meals Snacks -each pack consists of the following: 1 sandwich, 1 noodle/pasta dish, and 1 350ml bottled water  Dinner -each pack consists of the following: 1 rice, 2 viands dish, 1 dessert, and 1 350ml bottled water  Packaging shall be contained in biodegradable plastic container (bento box style) with plastic utensils  Please see attached Terms of Reference  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	340.00	102,000.00
***** Nothing Follows *****					
For the research conference of teaching and non-teaching personnel for the use of Education Unit					

Control No. **5079** GRAND TOTAL : **/Php 278,000.00**

Total Amount in Words Two Hundred Seventy-eight 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,  
**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Conforme :   
**MARLYN C. ROSALES**  
 (Signature over printed name of Supplier)  
 11-28-23  
 Date

Requisitioning Office/Dept. :   
**SHERYLL T. GAYOLA**  
 (Authorized Official)

Funds Available :   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : Php 278,000.00  
 OBR No. : 200-2023-07  
-0103-3999



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RODRIGUEZ, RIZAL

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Delivery Term : Please refer to the TOR

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	400	Packed meals Breakfast -each pack consists of the following: 1 rice, 1 beef dish, 1 sunny side up egg, 1 fruit and 1 350ml bottled water  Lunch -each pack consists of the following: 1 rice, 1 viands dish with veggie, 1 dessert, and 1 350ml bottled water  Snacks -each pack consists of the following: 1 sandwich, 1 pasta dish, 1 bread, and 1 350ml bottled water  Packaging shall be contained in biodegradable plastic container (bento box style) with plastic utensils  Please see attached Terms of Reference	440.00	176,000.00

Control No. **5079**


**SUBTOTAL : Php 176,000.00**

**Total Amount in Words** One Hundred Seventy-six 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 S. ROSALES  
 (Signature over printed name of Supplier)  
11-28-23  
 Date

**VICTOR MA REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

  
**SHERYLL T. GAYOLA**  
(Authorized Official)

Funds Available :

  
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Amount : Php 278,000.00

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