



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, BURGOS
RODRIGUEZ, RIZAL

P.O. No. : 23-11-0855
Date : 11/30/2023
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 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
1	PAX	49	Food Packs for Trainings/Seminars/Events for two (2) days training of 49 persons: Breakfast Meal = Php 536.00 Lunch Meal = Php 256.00 Afternoon Meal = Php 293.00 TOTAL = Php 1,085.00 x 2 days = Php 2,170.00 SEE ATTACHED TERMS OF REFERENCE	1,900.00	93,100.00
2	PCS	160	Bottled Water 500ml *Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference/Technical Specifications and Bid Bulletin/s, if any.	12.00	1,920.00
***** Nothing Follows *****					

For the use of CTDMO regarding GAD Training for the use of City Transport Development and Management Office

Control No. **5128** GRAND TOTAL : **Php 95,020.00**

Total Amount in Words Ninety-five Thousand Twenty 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.

Conforme :
MARLYN G. ROSALES
(Signature over printed name of Supplier)
12-5-23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

FOR: KAREN MAY S. CRISOSTOMO
(Authorized Official)

Funds Available :
JUVY A. CUENCOP
Chief Accountant

Amount : 95,020.00
OBR No. : 100-2023-09-0055
1013-1134