



# 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. : 23-11-0834  
 Date : 11/29/2023  
 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  
 Date of Delivery : -

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	40	Buffet Meals For Year End Evaluation Activity  DAY 1  Breakfast: - Fried Rice - Fried Egg - Beef Tapa - Hot Choco / Hot Coffee  Heavy Lunch: - Roast Chicken - Pork Estofado - Steamed Rice - Nido Soup - Garden Salad - Dessert - Panna Cotta - Sliced Fruits - Juice or Soda  Afternoon Snack: - Chicken Sandwich with Potato Chips  DAY 2  Breakfast: - Lugaw with Egg - Fried Lumpiang Gulay - Tokwa at Baboy - Hot Choco / Hot Coffee  Heavy Lunch:	1,300.00	52,000.00
Year End Evaluation Activity for the personnel and staff of The Office of the Building Official for the use of Building Official					

Control No. **5117** GRAND TOTAL : **Php 52,000.00**

Total Amount in Words Fifty-two 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 G. ROSALES  
*(Signature over printed name of Supplier)*  
11-29-23  
 Date

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

Requisitioning Office/Dept. :  
  
**FRANCIS JEROME P. RONQUILLO**  
*(Authorized Official)*

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

Amount : ₱ 52,000.00  
 OBR No. : 100-2023-10  
0965-1032



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> <li>- Mixed Seafood with Cajun Sauce</li> <li>- Chicken Teriyaki</li> <li>- Steamed Rice</li> <li>- Buttered Mixed Vegetables</li> <li>- Dessert - Fudge Brownies</li> <li>- Sliced Fruits</li> <li>- Juice or Soda</li> </ul> <p>Afternoon Snacks: - Spaghetti Bolognese with Toast Garlic Bread and Potato Chip</p> <p>TERMS OF REFERENCE Date of Activity: December 6 &amp; 7, 2023 Number of PAXs: 40 Number of Days: 2 days - 8:00am to 5:00pm / day Unit Cost: Php715.00 / head Venue: Maybunga Rainforest Park Tables: 5 Round table (10 pax / table) or 10 classroom type table (5 pax / table) chairs: 45 pcs</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.</p>		
***** Nothing Follows *****					
Year End Evaluation Activity for the personnel and staff of The Office of the Building Official for the use of Building Official					

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Conforme :

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

Very truly yours,

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

Requisitioning Office/Dept. :  
  
**FRANCIS JEROME P. RONQUILLO**  
(Authorized Official)

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

Amount : ₱52,000.00  
OBR No. : 100-2623-10  
6965-1032