

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CHEF LYN	IN CATERING	SERVICES	P.O. No. : 23-11-0834					
Address			2 COR ARAYAT ST METRO	Date: 11/29/2023					
110011000		JEZ RIZAL	2 CONTROLLY OF METER	S MICHTAIN BONGOO		f Procurement: SMAL			
Gentlemen					3 22	OWAL STREET	L VALUE I NOUNCEMENT		
		rnish this of	fice the following article	es subject to the terms a	nd conditions co	ntained herein:			
	elivery : Pl	ease refer to	the TOR	Delivery Term : Please refer to the TOR					
	elivery :			Payment Term: within 45 days upon completion of delivery					
ITEM				* **		UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
1	PAX	40	Buffet Meals	Mari junca		1,300.00	52,000.00		
			For Year End Evaluation	n Activity	. 1 min 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	(1 - 50) ( ) T			
			DAY 1		Simple Line	est a terminal			
			Angel fa to a record		and the party of t	A) Comment			
			Breakfast: - Fried Rice			region to			
			- Fried Egg - Beef Tapa		en and	4900 (1) 1			
			- Hot Choco / Hot Coffe	enteriored and the squared	(	ew activity			
			Heavy Lunch:		100				
-			- Roast Chicken		7,,11				
On the State of th			- Pork Estofado - Steamed Rice			Ma " selat" was			
			- Nido Soup		The state of the s				
40.00			- Garden Salad - Dessert - Panna Cotta		The second	MELTER . "			
			- Sliced Fruits - Juice or Soda		the transfer of the	pagetrasti, ii			
			Afternoon Snack: - Chicken Sandwich with	Potato Chine	Secretary of the second	Service Service			
	The second secon		DAY 2	Trottato Onipa	the agreement of the	- 2-12-1			
			Breakfast: - Lugaw with Egg						
			- Fried Lumpiang Gulay - Tokwa at Baboy						
			- Hot Choco / Hot Coffee	en germak c		a stellar a stellar			
			Heavy Lunch:		et im gan f	2 01 1			
-					7.5	Control of the Contro			
Year End	Evaluation Activ	vity for the pers	connel and staff of The Office o	f the Building Official for the use	of Building Official				
						By garanta and l			
			nutice en control		e challe the le	ragin rando el			
Control No	, 5117	THE STATE OF THE S			GR	RAND TOTAL :	Php 52,000.00		
l'otal Amo	ount in Wor	ds Fifty-tw	o Thousand Pesos Only.				The second secon		
THE STREET OF STREET STREET, S				me specified above, a penal	lty of one tenth (1/1	(0) of one (1) percent			
for every	day of delay s	shall be impo	sed as provided for by the,	2016 IRR of RA 9184.	ny or one tenar (17)	e, or one (1) person			
							ł		
					Very	truly yours,			
			ng and an end		, 623	italy yours,			
Conforme	:: >	Anlin	males		VICTO	R MA REGIS N.			
. Note that the second second	MA	RLYNG R	OSALES			(Authorized Offic	ial)		
	(Signature	over frinted	iame of Supplier)			City Mayor	1		
		100	-23						
		Da	te						
		7	ř	$\sim$					
D = = - 1 - 1 - 1	-i O(()	Dari	<u> </u>	Fundo Assailable					
kequisitio	ning Office/	Dept.:		Funds Available:		Amount: Po	52,000.00		
		T	~	( NA	/	Amount: 1	0625 "		
FR	ANCIS JEF	ROME P. RO	ONQUILLO	JUVY A. CUE	NCO/	Amount:	1013-10		
		rized Officia		Chief Accour	ntant	09	15-1072		
		f					Page - 1		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CHEF LYNN CATERING SERVICES P.O						O. No. : <b>23-11-0834</b>			
Address: B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS Date									
	RODRIG	SUEZ RIZAL	Mode of	ode of Procurement: SMALL VALUE PROCUREMENT					
Gentlemen		urnich this of	fice the following extinter	full Cier manner	1541 111	a.5.71			
	Tiease it		ince the following articles	s subject to the terms and	conditions coi	ntained herein:			
Place of Delivery: Please refer to the TOR Delivery Term: Please refer to the						R			
Date of De	elivery :	(Carl	1-0	Payment Term : with	Payment Term: within 45 days upon completion of delivery				
ITEM					Annual Commence of the Commenc	UNIT			
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
			TERMS OF REFERENC Date of Activity: December Number of PAXs: 40 Number of Days: 2 days - Unit Cost: Php715.00 / he Venue: Maybunga Rainfor Tables: 5 Round table (10 table (5 pax / table) chairs: 45 pcs  *Purchase Order shall cover for Quotation, Terms of Residence of Residence of Residence of Activities (10 table) chairs: 45 pcs	bles ies th Toast Garlic Bread and Pot E er 6 & 7, 2023 - 8:00am to 5:00pm / day	type lequest ion and				
Year End I	Evaluation Act	ivity for the perso	onnel and staff of The Office of t	the Building Official for the use of E	Building Official				
1					e is a Ja	***************************************			
<u>'</u>	1		G. 6 1157 65 <sup>4</sup>	grand of place place.	in the	2 4 1 CSI N			
Control No.	5117				GR/	AND TOTAL :	Php 52,000.00		
Total Amo	unt in Wo	rds Fifty-two	Thousand Pesos Only.			if nacible Brookle			
In careful for every of the conforme	day of delay :	shall be impos	the full delivery within the timed as provided for by the, 20  MALES  Tame of Supplier)	ne specified above, a penalty of 016 IRR of RA 9184.	Very tr	of one (1) percentuly yours,  MARECIS A Authorized Office City Mayor	SOTTO		
Requisition FR/	ANCIS JEF	Dept.:  ROME P. RO  orized Official	NQUILLO	Funds Available :  JUVY A. ¢UENC  Chief Accountar	co /	Amount: \$5  OBR No.: 100 69	2.000-00 - 2623 - 10 U5-1032 Page-2		