



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEFJOY EVENT CATERING SERVICES

P.O. No. : 24-02-1068

Address : BLK P5 LOT 5 P. ZAMORA ST. SAN ROQUE DISTRICT 3, QUEZON CITY

Date : 02/26/2024

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 T.O.R.

Delivery Term : Staggered - Please Refer to T.O.R.

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

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKED	880	Food Packed Meal 2 viands, rice and dessert, 330ml bottled water Packaging bento box with spoon and fork  viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of: Brownies, Revel bar, Crinkles or Yema cake	219.00	192,720.00
2	PAX	280	Catering,, Breakfast, AM Snack, Lunch and PM Snack Including: chairs and tables, waiter, complete catering set up and free flowing coffee (brewed, coffee mate, sugar) from start until end of the program  Breakfast: Bangsilog (bangus, sinangag, itlog) AM Snack: Chicken Sandwich Lunch: 2 viands with side dish, rice, dessert, red juice viand 1 choices of: pork, beef or fish viand 2 choices of: chicken or seafoods dessert choices of : Mango tapioca PM Snack: Tuna Sandwich	577.00	161,560.00

\* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

for the use of GAD Programs re: Women's Month for the use of Gender and Development

Control No. **5370**

GRAND TOTAL : **Php 354,280.00**

Total Amount in Words Three Hundred Fifty-four Thousand Two Hundred Eighty 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 :

**LORAIN TIMBANG**

(Signature over printed name of Supplier)

Date  
03/01/2024

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

City Mayor

Requisitioning Office/Dept. :

**JOSE REY Q. ESPINA**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : 354,280.00

OBR No. : 100-2024-02-0013-7612