



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

P.O. No. : 24-03-1101

Date : 03/07/2024

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 the TOR

Delivery Term : Staggered- 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	PACKS	231	AM SNACK / PM SNACK	130.00	30,030.00
2	PACKS	348	LUNCH	250.00	87,000.00
3	PAX	200	DINNER	550.00	110,000.00
4	LOT	1	SALAD BAR BUFFET STATION GOOD FOR 207 PAX	10,000.00	10,000.00

*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.

***** Nothing Follows *****

Meals for the Various Activities (March 2024) - Pamantasan ng Lungsod ng Pasig for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5391**

GRAND TOTAL : **Php 237,030.00**

Total Amount in Words Two Hundred Thirty-seven Thousand Thirty 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)

3-11-24
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 237,030.00

OBR No. : 100-2024-01-006-

5323