



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. : 24-03-1108

Date : 03/12/2024

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.

Date of Delivery :

Delivery Term : Staggered- Please Refer to Item Description

Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	80	STRATEGIC CULTURAL PLANNING WORKSHOP Service type: Buffet Service Venue: 11th Floor Pasig Revolving Tower Delivery Schedule: March 21 - 22, 2024 at 8:00 AM Particulars: (AM Snack - Lunch - PM Snack)	550.00	44,000.00
2	PAX	100	SUMMER ART WORKSHOP Service type: Buffet Service Venue: Maybunga Rainforest Park (Senior Citizen pavilion) Delivery Schedule: May 24 and July 24, 2024 at 8:00 AM Particulars : (AM Snack - Lunch - PM Snack)	550.00	55,000.00
3	PAX	140	LECTURE AND WORKSHOP ABOUT PASIG Service type: Buffet Service Venue: BIR Building Function hall Delivery Schedule: June 10 and November 18, 2024 at 8:00 AM Particulars: (AM Snack - Lunch - PM Snack)	550.00	77,000.00
4	PACKS	400	DEVELOPMENT OF HERITAGE RESOLUTION AND ORDINANCE Service type: Packed meals Venue: Pasig City Museum Delivery Schedule: Upon Request of the end-user Particulars: (AM Snack - Pm Snack)	160.00	64,000.00

* 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 *****

According to the Schedule Indicate in the Purchase Request for the use of Pasig City Museum

Control No. **5400**

Total Amount in Words Two Hundred Forty Thousand Pesos Only.

GRAND TOTAL : **Php 240,000.00**

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)
3-12-24
Date

Very truly yours,

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

Requisitioning Office/Dept. :

ANA KATRINA G. SAN MATEO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 240,000.00

OBR No. : 100-2024-02-0024-
3371