



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES

P.O. No. : 24-03-1106

Address : B4 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS
RODRIGUEZ RIZAL

Date : 03/11/2024

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 : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	300	Packed Lunch 3DAYS PACKED LUNCH CHOICE OF (MEAT AND VEGETABLES) WITH: SET OF PLASTIC UTENSILS AND 250ML BOTTLED WATER	200.00	60,000.00
2	PCS.	300	packed breakfast 3DAYS PACKED BREAKFAST CHOICE OF (SILOG MEALS AND SANDWHICH) WITH: SET OF PLASTIC UTENSILS AND 250ML BOTTLED WATER	125.00	37,500.00

* 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 RELEASING LOCAL SENIOR PENSION for the use of Office of Senior Citizen Affairs

Control No. **5387**

GRAND TOTAL : **Php 97,500.00**

Total Amount in Words Ninety-seven Thousand Five Hundred 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 C. 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. :

HORACIO B. ARUYAN
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 97,500.00

OBR No. : 100-2024-02-0011-
7999