



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : CHEF LYNN CATERING SERVICES

P.O. No. : 24-03-1120

Address : B11 L1&2 BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS  
RODRIGUEZ RIZAL

Date : 03/20/2024

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 : 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	PAX	775	AM Snack (Packed Meal) 1 pasta 2 layer sandwich choice of: tuna or clubhouse 500ml bottled water	125.00	96,875.00
2	PAX	780	Lunch (Packed rice meal) 2 viands with choice of: pork, beef or fish 1 vegetable side dish 1 dessert choice of: buko pandan or mango tapioca 500ml bottled water	280.00	218,400.00
3	PAX	70	PM Snack (Packed meals) 1 Pancit Miki Bihon with Puto 500ml bottled water	125.00	8,750.00
4	PAX	30	Buffet (Full buffet set up) AM snack: 1 pasta with 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: Buko pandan, Mango tapioca) PM Snack: Pasta with clubhouse sandwich  Including: Chair and Tables, waiter, complete catering set up and free flowing coffee and water  *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.	600.00	18,000.00
***** Nothing Follows *****					

Control No. **5408**

**GRAND TOTAL :      Php 342,025.00**

**Total Amount in Words** Three Hundred Forty-two Thousand Twenty-five 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)*

3-22-24

Date

Very truly yours,



**VICTOR MA REGIS N. SOTTO**

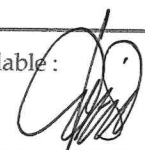
*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

  
**PAULO A. CASTRO JR., MD, PHD.**  
*(Authorized Official)*

Funds Available :

  
**JUVY A. CUENCO**  
*Chief Accountant*

Amount : 342,025.00

OBR No. : 100-2024-02-0052-  
4421